

## Product Regulatory Declaration regards Conflict Minerals Policy

Dear customer,

Herewith we confirm information regarding the Product Regulatory Declaration for the Conflict Minerals Policy. In accordance with Section 1502 of the U.S. Dodd-Frank Act, it is our principle not to use conflict minerals. Our suppliers are required to confirm in writing that all supplied products are DRC Conflict Free.

To manufacture sealing and protective DAFA products, we use raw materials in which to Tin is partly used as catalyst. These Tin compounds are purchased by DAFA's suppliers from EU-based sources Cobalt, Mica, Copper, Graphite (natural), Lithium, and Nickel are not intentionally used; therefore, no Extended Minerals Reporting Template (EMRT) is issued.

We can't guarantee that raw materials or downstream processes are free from impurities or contamination beyond our control.

This declaration remains valid until **31 December 2027** or until a new CMRT or EMRT is introduced.

A handwritten signature in blue ink, appearing to read "J. Troncoso".

**Joselyn Troncoso**

Group Chief Quality Officer  
DAFA Group A/S