

## Confirmation Conflict Minerals

In July 2010, the „Dodd-Frank Wall Street Reform“ and the „Consumer Protection Act (Wall Street Reform Act)“ came into force. This reform imposes documentation and publicity obligations on companies using certain materials to ensure that no conflict material is used in their products. The exact details can be found in section 1502 in HR 4173. Raw materials which are designated as “conflict minerals” by the Dodd-Frank Act are: tantalum, tin, tungsten and gold.

These are natural resources, raw materials and other goods which are dismantled or promoted in areas of conflict, such as the Democratic Republic of the Congo and neighboring countries. The production or depletion of these minerals takes place illegally and outside of state control. The illegal exploitation of natural resources today is a manifestation of the grand corruption linked to violence.

Our task now is to find out whether these raw materials are contained in the products you deliver us and where their origin is. It is to trace back the total supply chain to the origin mine. We therefore ask you to confirm in written form that in the products you deliver us the raw materials do not originate from the mentioned regions.

### Confirmation Conflict Minerals

We, the undersigned, hereby assure:

We have received the COVENTYA's requirements to the strictly absence and avoidance of any Conflict Minerals in products or raw material supplied to COVENTYA, understand all the points, and confirm that we will comply with them.

We will actively demand our suppliers to collect the same confirmation from their sources in order to ensure a clean supply chain.

Name:

Position:

Company name:

Company address:

Place, date:

Company stamp:

Authorised Signature: \_\_\_\_\_