

## Statement regarding Conflict-minerals Dodd Frank Act Sec. 1502 / EU-directive 2017/821

Both the Dodd Frank Act and the EU regulation expect economic operators to monitor their procurement and sales in such a way that they do not contribute to conflicts and their negative effects.

In particular, the use of so-called "conflict minerals" such as tin, tantalum, tungsten and gold is to be regulated. This is linked to due diligence obligations in the supply chain.

We value long-term, trusting and reliable supplier relationships. Our suppliers respect national and European standards in ethical, social and ecological terms.

Our company Heinrichs & Co. KG manufactures turned parts that are used in technical components in the automotive and mechanical engineering sectors.

We will not knowingly use "conflict minerals" from conflict regions in our products.

Please do not hesitate to ask your contact persons at our company, if you have any questions.



Dommershausen, 16<sup>th</sup> November 2023