

## Declaration Conflict Minerals (Dodd-Frank Act)

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Bietigheim-Bissingen, March 15, 2023

### Use of Conflict Minerals

On January 1, 2021, the EU Conflict Minerals Regulation (2017/821) entered force majeure. Accordingly, from January 2021, EU importers of so-called conflict minerals (3TG) – tantalum (Ta), tin (Sn), tungsten (W), their ores, and gold (Au) - were subject to far-reaching due diligence or verification obligations along the supply chain.

This is the EU's response to the US Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank Act), which has been in force since July 21, 2010. The aim is to curb the financing of violence and human rights violations in conflict or high-risk areas.

ATLANTA Antriebssysteme GmbH, as a downstream user (downstream industry), is not directly subject to the due diligence requirement to disclose and report the origin of conflict minerals. However, as a global company, we are aware of our responsibility and have reviewed our products and our suppliers.

We have contacted our suppliers with the relevant commodity groups. We rely on the statements of our suppliers and vendors and disclose that the designated conflict minerals, their ores and concentrates do not originate from any conflict or high-risk areas.

In order to fully comply with the voluntary due diligence obligation, we closely follow the activities of the EU institutions on the topic of conflict minerals and are in regular contact with our suppliers and vendors.

If you have any questions, we will be pleased to help.

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