



Introduction

The United Nations has found that the trade of certain minerals is helping to finance the civil conflict in the Democratic Republic of the Congo (DRC) and certain adjoining countries (covered countries). These minerals are commonly referred to as “3TG” (tin, tantalum, tungsten, & gold) and include also their derivatives. In addition it is important to avoid the use of other minerals (subsequently named as Extended Minerals), e.g. Mica and Cobalt, whose extraction from mining areas is characterized in connection with violation of human rights and destruction of environment.

Our commitment

While Preh does not source any Conflict Minerals from the DRC and the Covered Countries directly, such Conflict Materials may exist in the products, materials and components that the Preh Group sources from its suppliers. Therefore, Preh is committed to engage its suppliers for a responsible sourcing of the materials and components Preh processes in its products.

Preh is committed to fulfill the Conflict Minerals and Extended Minerals reporting requirements of our customers prior to the deadlines. Preh is working together with suppliers to perform the necessary due diligence in determining the potential for Conflict Minerals in our supply chain.

Expectations of suppliers

Preh expects that supplier obligated

- source tantalum, tin, tungsten or gold (3TG) from active and certified smelters, that are validated as conflict-free;

- source minerals, declared as “Extended Minerals”, from active and certified smelters;

Note: Certified and active smelters are validated as compliant to the EICC (Electronic Industry Citizenship Coalition) conflict-free smelter (CFS) protocol using the CFS Compliant Smelter List of the Responsible Minerals Initiative (RMI).

Through the CFS protocol, smelters are audited globally; the list of compliant smelters and refiners is published at:

www.responsiblemineralsinitiative.org.

- identify any product sold to Preh that contains any Conflict Mineral, which is not declared as conflict free or otherwise sanctioned;
- provide reports to support the Preh reporting requirements on Conflict Minerals, whereby the Conflict Minerals Reporting Template (CMRT) as well as the Extended Minerals Reporting Template (EMRT) of the RMI have to be used;
- promote due diligence within the supply chain to complete Conflict Minerals and Extended Minerals reporting and to identify all smelters in their supply chain that supply conflict minerals.

Preh reserves the right to take appropriate action, in case it is determined that a supplier failed to implement reasonable steps to comply with this policy.

Please contact material.compliance@preh.de in case of questions or to report concerns or violations of this policy.