

## **Conflict Materials Policy Statement**

Dodd-Frank Act and related U.S. SEC Rules

## This document is only available in English.

To Whom It May Concern,

On July 21, 2010, the Dodd-Frank Wall Street Reform and Consumer Protection Act (Pub.L. 111-203) was signed into law in the United States of America. The Dodd-Frank Act and related U.S. Securities and Exchange Commission rules require certain companies to disclose the extent to which the products they manufacture or contract to manufacture contain so-called conflict minerals sourced from mines in the Democratic Republic of the Congo ("DRC") or adjoining countries. Conflict minerals include tantalum, tin, tungsten, and gold, which are used in many electronic components and computer products.

Newmatik, as an electronics contract manufacturer, cannot certify the country of origin of the minerals contained in the products manufactured by our suppliers. Regarding those limited aspects of Newmatik's business in which products are manufactured or contracted for manufacture using the above-named minerals to achieve the required functionality or in production processes, we certify that we do not directly purchase any conflict minerals from any source. Furthermore, we endeavor not to purchase products that contain conflict minerals that may directly or indirectly finance or benefit armed groups in the DRC or adjoining countries. Newmatik also expects its suppliers to source minerals solely from responsible, non-conflict sources.

Hennweiler, February 5th 2024

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Dominik Ottenbreit General Manager