## mekoprint

## Conflict minerals according to

## "The Dodd-Frank Wall Street Reform and Consumer Protections Act"

The Dodd-Frank Wall Street Reform and Consumer Protections Act imposes reporting requirements upon *American, publicly traded* companies whose products contain metals derived from minerals defined as "conflict minerals".

"Conflict Minerals" are tantalum, tin, tungsten and gold (3TG metals) originating from countries; Democratic Republic of Congo, Burundi, Central African Republic, Tanzania, Zambia, Angola, Rwanda, South Sudan and Uganda.

Mekoprint Group is a *Danish*, *privately held* order-producing company, and thus, we do not have direct reporting requirements.

Mekoprint Group uses a variety of the metals, especially tin and gold. These metals may be included in components or surface treatments in our production processes. Mekoprint Group does not procure any 3TG metals as raw material and only buys components or surface treatments from approved companies. Mekoprint Group is a downstream user and as such we cannot control all purchases of "conflict minerals" and their distribution in our supply chain.

However, Mekoprint Group is committed to ethical business principles and the promotion of human rights. Mekoprint Group follows the UN Global Compact and, as stated in our Code of Conduct (available <u>at our</u> <u>website</u>), we take every action to ensure that materials – such as tin and gold – are produced in such a way that it corresponds to our objective to act responsibly.

All our strategic suppliers sign our Code of Conduct and based upon this and all available information we confirm that we do not, to the best of our knowledge, produce or supply products containing metals derived from minerals defined as "conflict minerals".

It should be emphasized that Mekoprint Group does not – in any way – approve of the use of "conflict minerals", and we will, if authorities make us aware of it, discontinue cooperation with any supplier that acts contrary to "The Dodd-Frank Wall Street Reform and Consumer Protections Act".

Date:

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Torben Jensen CFO – Mekoprint A/S