

Conflict Minerals Statement, Mommer Metall- und Kunststofftechnik GmbH

Increasing regulatory requirements and growing expectations regarding environmental, social, and governance (ESG) standards are bringing conflict minerals compliance into focus. As a manufacturing company in the metals industry, compliance is no longer just a legal obligation for us – it is a central building block for ethical sourcing and transparent supply chains.

Conflict minerals – tin, tungsten, tantalum, and gold (3TG) – are essential raw materials in countless modern products. However, their mining often takes place in conflict-affected and high-risk areas, where trade in these minerals can finance armed groups and contribute to serious human rights violations. Worldwide – for example, in Responsible Sourcing initiatives and the EU Conflict Minerals Regulation – the scope is being broadened to include 3TG from all conflict-affected and high-risk areas (CAHRA), not just from the Democratic Republic of Congo and its neighboring countries.

Handling Conflict Minerals at Mommer Metall- und Kunststofftechnik GmbH

We commit ourselves, within our sphere of influence, to:

- fulfilling our due diligence to identify risks associated with conflict minerals;
- excluding conflict minerals from our products and our supply chain to the extent possible;
- generally not sourcing any potential conflict minerals from the Democratic Republic of Congo and neighboring countries.

The relevant legal requirements regarding conflict minerals of the EU and the U.S.

Securities and Exchange Commission² apply.

Approach to identify Conflict Mineral Producers

Mommer Metall- und Kunststofftechnik GmbH has established a process for sourcing conflict-free minerals. We regularly question our suppliers on their handling of conflict minerals and document the relevant responses.

Requirements for identifying the origin of potential conflict minerals:

Every supplier who supplies us with conflict materials must:

- provide mandatory information on the use or procurement of conflict minerals.
- undertake to provide confirmation or certificates that potential conflict minerals do not originate from the Democratic Republic of Congo or neighboring countries.

Mommer Metall- und Kunststofftechnik GmbH Policy Statement on Conflict Minerals

September 8, 2025

Procurement decisions may only be made based on a review of the supply chain. Compliance with the Conflict Minerals Procedure is mandatory for us and our suppliers.

Detection and Handling of Violations

All employees must report any violations or suspicious circumstances to management that could indicate a possible violation of the law or the Conflict Minerals Procedure. We encourage suppliers or third parties who have concerns in this regard to also contact our management.

If we identify a risk related to conflict minerals in our supply chain, we will take appropriate action immediately.

A handwritten signature in black ink, appearing to read 'H. Wirtz'.

Holger Wirtz

Managing Director