

Declaration on Conflict Minerals/Dodd-Frank Act

TRIMET Aluminium SE

A responsible approach to protecting our environment and its raw material and energy resources is a principle that governs all our company activities. This includes compliance with social and environmental standards along the entire value chain, which are also taken into account when selecting our suppliers.

Certain raw materials are being mined in the Democratic Republic of the Congo (DRC) and neighboring countries in conditions which sometimes involve considerable human rights violations and the financing of violent conflicts.

The Congress of the United States passed the “Dodd-Frank Wall Street Reform and Consumer Protection Act” (Dodd-Frank Act) in 2010. It defines tantalum, tin, tungsten (as well as the ores from which they are extracted) and gold as “conflict minerals”.

Section 1502 of the Dodd-Frank Act and the regulatory statutes of the U.S. Securities and Exchange Commission (SEC) require a report from companies that are subject to SEC supervision on whether the products they produce or whose production they have commissioned contain “conflict minerals” which are “necessary for the functionality or production” of these products.

TRIMET Aluminium SE is not subject to SEC regulation and is therefore not subject to conflict minerals reporting pursuant to the Dodd-Frank Act.

Furthermore, TRIMET Aluminium SE is not a “Union importer” of conflict materials, and hence not directly affected by “Regulation (EU) 2017/821 establishing supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas”.

We have made it our aim to avoid the use of conflict minerals in our products and confirm that our products are free of alloyed

- tantalum
- tin
- tungsten
- gold.

Valid as of: October 2019