

DSEA A/S

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U.S Dodd Frank Act, Section 1502: the landmark US law requiring responsible minerals sourcing

We, as a manufacturer of electronic equipment, confirm that we comply with the US legislation, known as the Dodd Frank Act (Section 1502) regarding the responsible minerals sourcing.

We are in regular contact with our suppliers on this issue and require them to provide smelter lists from which the so-called 3TG is sourced (tin, tungsten, tantalum and gold). We require annual declarations from our suppliers in order to ensure that the sourcing of 3TG is done in an appropriate manner. We collect information and create a register of the identity of these smelters.

We communicate our policies, activities and our expectations regarding responsible sourcing to our suppliers.

We comply with the principles established by the OECD (Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas) and Regulation (EU) 2017/821 laying down 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 – at our level in the supply chain.

We categorically oppose any violations of human rights, money laundering, bribery and the financing of terrorism or armed groups.

Yours sincerely,

Smoerum

Place

Date

Date

Director, Quality & Support