

Internal Coroplast Policy – Conflict Minerals

Coroplast Fritz Müller GmbH & Co. KG („Coroplast“)	
Effective Date	01 January 2022
Document Owner	Roland Merta
Number of Pages	1
Reference	V2.0

1. Purpose

To provide guidance regarding the sourcing of metals obtained from specific minerals such as columbite-tantalite (coltan), cassiterite, gold, wolframite (tungsten) or their derivatives.

2. Policy

We at Coroplast are committed to responsible, sustainable and fair business conduct. Our goal is to continue working closely with customers, suppliers and other stakeholders to secure good practices and feasible solutions.

The mining of the above-mentioned minerals in the Democratic Republic of Congo (DRC) and the adjoining countries partially contributes to significant human rights abuses and to the financing of violent conflicts in this region.

Coroplast is not legally obliged to ensure that it only sells products which are free of conflict minerals or to conduct any particular investigation on the source of these minerals. Nevertheless, we commit ourselves to responsible and sustainable sourcing.

We at Coroplast strive not to purchase any material that contains "conflict minerals", which may directly or indirectly finance or benefit armed groups in the above-mentioned region.

We expect from our suppliers and their supply-chain that they avoid any materials from conflict-prone smelters. For this purpose, we recommend to use the standardized Conflict Minerals Reporting Template of the Responsible Minerals Initiative (RMI).

Our Coroflex and WeWire business units shall continue maintaining processes that request suppliers to report the sources of potentially conflicted minerals in their products. The processes include a review that can identify any unreasonable or irregular source. With the help of the data provided, we will inform those suppliers, which maintain relationships with businesses that are not compliant with the RMI standard, about the possibility to use a conflict-free smelter or refinery.

We appreciate our customers and suppliers who promote responsible sourcing and respect that some of them have regulatory reporting requirements regarding conflict minerals.

Please contact Roland Merta (roland.merta@coroplast-group.com) with any questions regarding this policy.

3. Scope

3.1 This Conflict Minerals Policy applies to Coroplast and its affiliated companies.

3.2 This policy supersedes any and all previous policies or statements related to conflict minerals.