

Karl Dungs GmbH & Co. KG, Karl-Dungs-Platz 1, 73660 Urbach

**To whom it may concern**

2017-09-22

**Statement on conflict minerals (Dodd-Frank Act Section 1502)**

Dear Sir or Madam,

Our company is fully aware, and understands that our international business activities and the industrial products we provide for our customers may have an impact on society and environment.

For this reason, already in 2005, we created our compliance guidelines where we defined our ethically correct and environmentally friendly requirements to which we still adhere.

([https://www.dungs.com/fileadmin/media/Downloads/Subsidiaries/Germany/Ethic\\_Guidelines.pdf](https://www.dungs.com/fileadmin/media/Downloads/Subsidiaries/Germany/Ethic_Guidelines.pdf))

We now understand the request to answer the questions which are the result of US Commerce law commonly known as "The Dodd-Frank Act". So we investigated our suppliers' behavior regarding these specifications. Based on the actual data we have obtained that all our suppliers are doing their best to avoid using said conflict minerals sourced from conflict countries/smelters.

Should it become known to DUNGS that any of our suppliers have come into contact with said conflict minerals – it will result in corrective actions including the potential removal of our supply chain.

DUNGS is not the primary manufacturer of sub components (die cast housing, PCB/circuit board) supplied for our finished goods. Furthermore, it is not feasible as an assembler of such finished goods to control the free market exchange of raw materials. Our liability is therefore limited if any exists at all.

ppa,

  
Martin Haller  
Director Central Procurement

i.V.

  
Reinhard Layer  
Senior Buyer

Amtsgericht Stuttgart/Sitz der Gesellschaften  
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