

## Conflict Minerals

A law, referred to as the “Dodd-Frank Act”, passed by the United States Congress requires US and certain foreign SEC (Securities and Exchange Commission) issuers to investigate and report on the sources of six minerals – **Tin, Tantalum, Tungsten, Gold, Mica and Cobalt** (referred to as Conflict Minerals) in their products and production processes.

These minerals are known to be mined in the Democratic Republic of the Congo (“DRC”) in Africa or the adjoining countries (“Covered Countries”). Armed militias control much of the mining in this area and use the proceeds from mining to fund their operations. These militias have been known to commit atrocities against the local population.

The Electronic Industry Citizenship Coalition (EICC) and the Global e-Sustainability Initiative (GeSI) have in common the Conflict-Free Sourcing Initiative (CFSI) launched. The list of all Smelter and refiners that meet the requirements of this initiative, may, on the [Homepage of the CFSI](#) be retrieved.

Intercable Automotive Solutions S.r.l. endeavors to not purchase any material that contains "conflict minerals" which directly or indirectly finance or benefit armed groups in the DRC or an adjoining country. We are contacting our direct suppliers to increase the transparency of the materials they provide to Intercable Automotive Solutions S.r.l.

We confirm, to the best of our knowledge, that we only use material without raw material that come from neither the DRC nor their neighboring States and meet the requirements of the Conflict-Free Sourcing Initiative ("CFSI"). To prove this we have request statements from our suppliers.

### Rudi Wurzer

Materials Specialist

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Brunico, the 14<sup>th</sup> of October 2022

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#### **Bank accounts:**

Cassa di Risparmio di Bolzano  
Banca Nazionale del Lavoro  
Banca Popolare dell'Alto Adige  
Intesa Sanpaolo  
Cassa Raiffeisen di Brunico  
UniCredit

#### **IBAN:**

IT78 J060 4558 2400 0000 0533 000  
IT10 J010 0511 6000 0000 0005 736  
IT03 K058 5658 2400 1057 1490 442  
IT31 U030 6958 2431 0000 0001 939  
IT07 D080 3558 2420 0030 0035 157  
IT49 P020 0811 6000 0010 6432 321

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