

Company statement

on the use of conflict minerals for products with reference to Section 1502 of the Dodd-Frank Wall Street Reform und Consumer Protection Act (Dodd-Frank Act).

Diener electronic GmbH & Co. KG is not subject to reporting under the Dodd-Frank Act.

We not procure conflict minerals or any of their derivatives directly from smelters, steel works, or other sources located in the conflict region. Due to their properties, however, these metals are widely spread in the electronics manufacturing industry and are also present in the components and parts we use for manufacturing our products.

In close cooperation with our suppliers, and within the scope of our possibilities, we are currently working to create the level of transparency required to provide our customers with reliable information regarding this important issue.

The majority of our suppliers is based in Germany, other European markets and Asia. They are and not directly subject to reporting under the Dodd-Frank Ac.

So far there has been no evidence for the use of conflict minerals in our supply chain.

If our investigations should provide evidence for the presence of conflict minerals in supplied parts we will ensure to take appropriate due diligence measures. We are aware that the regulations stated in Dodd-Frank Act are of particular importance to our international and internationally active customers

Januar 2022



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Christof Diener

CEO