



# Conflict Materials Statement

December 18, 2014

In 2010, the US Congress adopted legislation on "conflict minerals" pursuant to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. This section aims to reduce violent conflicts in the Democratic Republic of Congo and bordering countries where such potential Conflict Minerals – tin, tantalum, tungsten and gold – are extracted. The legislation describes the assessment and reporting requirements for suppliers whose products potentially contain such Conflict Minerals. These products can be used in a wide range of products across numerous industries, and include electronic components, Printed Circuit Boards and electronic assemblies.

Phytec Technologie Holding AG is aware of its responsibility towards the environment, safety as well as health and human rights. We realize that our business behavior impacts the environment as well as society. Phytec does not directly import any minerals or Conflict Minerals, nor do we directly process such minerals. Moreover, Phytec only uses electronic components, Printed Circuit Boards and electronic assemblies from reputable, global manufacturers as well as trusted distributors.

Phytec has no influence on the origin of minerals used by our component suppliers and manufacturers. Accordingly, we have asked our supply chain to provide us with information concerning its mineral sourcing and smelter-level certification. This information is still incomplete, and will require additional time to fully compile considering the amount of suppliers, subcontractors as well as components involved.

At the moment Phytec is not able to complete any detailed EICC-Ge Conflict Minerals or similar surveys. We trust that this statement will be sufficient in the meantime while Phytec continues to engage in proactive and comprehensive due diligence and strategies to best ensure comprehensive Conflict Minerals compliance.

If you have additional questions regarding Conflict Minerals, please contact our quality management team at: [quality@phytec.de](mailto:quality@phytec.de).

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LQS-001.A0\_ConflictMinerals

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