

Date: Bione, 07/04/2021

Object: DECLARATION AND POLICY "CONFLICT MINERALS"

AIGNEP S.p.A. supports ending the violence, human rights violations and the environmental degradation in the mining and trading of certain minerals (gold, tin, tantalum and tungsten) from a location described as the "Conflict Region", situated in the Democratic Republic of the Congo (DRC) and surrounding countries.

The U.S. Securities and Exchange Commission (SEC) adopted final rules to implement reporting and disclosure requirements related to "conflict minerals," as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010.

In 2017 also the European Union adopted the regulation EU/2017/821 that laying down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas.

The rules require manufacturers to disclose whether the products they manufacture contain "conflict minerals" that are "necessary to the functionality or production" of those products.

AIGNEP S.p.A. commitment:

- Do not knowingly procure specified metals that originate from mines in the "Conflict Region" that are not certified as "conflict free".
- Ensure compliance with these requirements, and ask our suppliers to undertake reasonable due diligence with their supply chains to assure that specified metals are being sourced only from:
 - Mines and smelters outside the "Conflict Region" or
 - Mines and smelters which have been certified by an independent third party as "conflict free" if sourced within the "Conflict Region".

AIGNEP SpA declare that only one of these are necessary to the functionality/production of our company's products, is the Tin (Sn); this mineral is present in brass alloy, in low percentage, as indicated below:

- Forging Brass OT UNI EN 12165 CW 617N with Sn<0,3%
- Brass rod for free machining OT UNI EN 12164 CW 614N with Sn<0,3%

AIGNEP S.p.A. has already requested and received from our suppliers of these raw materials a declaration that it mineral used for the brass alloy does not originate from the DRC or adjoining country but from recycling or scrap.

General Manager

Graziano Bugatti

