

Conflict Minerals Policy

Regarding EU Regulation 2017/821, the U.S. Dodd-Frank Act and the OECD guidance regarding cobalt sourcing.

Allectra is committed to ensure safeguarding of human rights along its supply chain.

As a downstream company (component producer), we do not import any metal-stage products.

Allectra classifies business partners that are directly or indirectly sourcing from the following countries as risky:

- Countries listed in the “CAHRAs-List” under EU Regulation 2017/821
- The Democratic Republic Congo (DRC) and adjacent countries
- The Russian Federation and the Republic of Belarus

Every supplier of products intentionally containing

- tin
- tantalum
- tungsten
- gold
- cobalt

or their derivatives has been identified to our best knowledge.

A risk assessment has been conducted for every identified supplier providing products intentionally containing one of the above mentioned minerals.

New suppliers are assessed before approval and established suppliers are regularly assessed.

Our risk assessment makes sure that suppliers are only accepted if they provide compliance verifications assuring their products to be conflict-free regarding the above mentioned minerals. For suppliers of downstream products, we make sure that these suppliers have a conflict minerals policy in place that assures the same standards.

Allectra does not produce any of the minerals contained in our products. Allectra GmbH shall not be liable, under any theory of law, and shall not be responsible to defend or indemnify any party should any material be out of compliance. Controls are in place to assure that our supply chain remains conflict-free.

Schönfließ, 15.01.2025

Bernhard Luckscheiter
General Manager