

Statement on Use of Conflict Mineral

January, 2019

Founded in 2008 by members of the Responsible Business Alliance (RBA) and the Global e-Sustainability Initiative (GeSI), the Responsible Minerals Initiative (RMI) has grown into one of the most utilized and respected resources for companies from a range of industries to collect information on the source of Tantalum, Tin, Tungsten and Gold. This template is being widely used across the Electronics industry. The template, training materials, and additional information can be found at www.conflictreesmelter.org.

PRINTOR is using this template for our internal due diligence activities and reporting to our customers. PRINTOR conducted an exhaustive due diligence process which included the identification of materials or minerals of concern in our products, as well as the identification and communication with the applicable suppliers.

We are requiring the following from our suppliers, if any of the conflict minerals are intentionally added and are necessary to the functionality or production of any applicable product:

- A completed Conflict Minerals Reporting Template.
- Provide a certification that the products supplied to PRINTOR that contain tantalum, tin, tungsten or gold did not originate from the Democratic Republic of the Congo or adjoining countries.
- Provide the names and pertinent information of the smelters they use.

PRINTOR will take the appropriate actions to comply with applicable rules in addition to supporting our customers to reach our common goal to build up a socially and environmentally responsible supply chain.

Authorised Signatory:

Name: **Krzysztof Torczyński**

Job Title: **Chief Executive Officer**

Signature:



Place & Date: **Poland, Łódź 15.01.2019**

