

## Declaration on the use of so-called "conflict minerals" according to the Dodd Frank Act

By exporting to the United States and by delivering to customers who export to the U.S., IDS Imaging Development Systems GmbH is committed to compliance with the Dodd-Frank Wall Street Reform Act, which is also known as the Conflict Minerals Rule.

This directive requires manufacturers and suppliers to indicate whether their products contain gold, tin, tantalum or tungsten from any source. Therefore, a lot of customers demand the adoption of this directive, which is aimed at ending violent conflicts in the Democratic Republic of Congo (DRC) and adjoining countries.

The US federal government lists many conflict minerals in the "Dodd-Frank Wall Street Reform and Customer Protection Act". The following four minerals are available in some IDS Imaging Development Systems GmbH products:

- Tin
- Tantalum
- Tungsten
- Gold

These minerals are only classified as "conflict minerals" if they are sourced in mines of the Democratic Republic of Congo or adjoining countries, and the profits are used, for example, to finance criminal groups.

IDS Imaging Development Systems GmbH does not directly process any of these listed materials. As our supply chains are complex, we have actively demanded our important suppliers to provide us with information about the source of the materials we use. As a result of the dialogue with our suppliers, we currently do not have any reason to believe that the raw materials used in our products could originate from the crisis regions mentioned above. We declare our company "conflict-free" in the sense of the "Dodd-Frank-Act".

Obersulm, September 2018

A handwritten signature in black ink, appearing to read 'D. Seiler', is written over a horizontal line.

Daniel Seiler  
CEO