

### Statement

on the use of "conflict minerals" in the products

With reference to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank Act).

Our company, Hermle Mechanische Uhrwerke & Drehteile GmbH & Co. KG is not subject to the obligations of the Dodd-Frank-Act.

We neither purchase conflict minerals themselves nor their derivatives metals directly from metal smelters or other sources in the conflict region. However, these metals are widely used in the electronics industry due to their properties and are also found in the components and parts we use to manufacture our products.

Within the scope of our possibilities and in cooperation with our suppliers, we are currently working on creating the necessary transparency that will allow us to provide our customers with reliable statements.

The majority of our suppliers are located in Germany, other European countries or Asia and are not directly affected by the reporting obligations of the Dodd-Frank-Act.

At this time, we have not found any indications of conflict minerals in our supply chain.

Should our investigations reveal indications of the presence of conflict minerals in supplier parts, we undertake to take appropriate action. We recognize the importance and relevance of the Dodd-Frank Act regulations to our international and global customers.

Reichenbach, 28<sup>th</sup> of November 2022

**Hermle Drehteile und Uhren GmbH & Co. KG**

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Geschäftsleitung