



**Conflict Minerals Policy, according to Regulation of the European Parliament and of the Council (EU) 2017/821**

In response to violence and human rights abuses in the extraction of certain mineral resources from "conflict-affected areas" in third countries, the European Union has adopted rules for reporting and disclosing information related to "conflict minerals" established by the Organization for Economic Cooperation and Development (OECD).

These rules require manufacturers affected by this to disclose whether their products contain "conflict minerals" that are "necessary for the functionality or production" of these products. The term "conflict minerals" refers to gold, cobalt, tantalum, tungsten, tin, and their derivatives, regardless of the location of extraction, processing, or sale.

The aim is to support humanitarian efforts to end violent conflicts in third countries. Porexí, s.r.o. is committed to responsibly sourcing "conflict minerals" in its supply chain and complying with the rules and regulations (EU) 2017/821 concerning these minerals.

We strive to collaborate with customers and partners in the supply chain to implement compliance programs regarding conflict minerals. We demand that all our suppliers use verified and certified refineries for the purchase of tin, tungsten, tantalum, gold, cobalt, and tin used in our products.

Our suppliers are required to confirm that they are aware of the sources of conflict minerals in the supplied products, obtain them responsibly, and do not enable the production of products containing minerals contributing to conflicts, as described in the rules. Porexí, s.r.o. supports the goal of ending violence, human rights abuses, and environmental devastation in conflict areas.

We have committed to complying with all requirements regarding conflict minerals. We will review our cooperation with suppliers who do not adhere to these principles. Furthermore, we require all affected suppliers to submit completed conflict minerals declarations using the Conflict Minerals Reporting Template (CMRT).

In case of any uncertainties, please contact us by phone at 596783510 or by email at [porexí@porexí.cz](mailto:porexí@porexí.cz).

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