

DRC Conflict Minerals - free Declaration

NEXTYS supports ending the violence and human rights violations during the mining of certain minerals from the location described as the "Conflict Region", which is situated in the eastern side of the Democratic Republic of the Congo (DRC) and surrounding countries.

The U.S. Securities and Exchange Commission (SEC) adopted final rules to implement reporting and disclosure requirements related to "DRC - Conflict Minerals", as directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (Section 1504). This regulation does not apply to Nextys because only companies trading on the American stock exchange are subjected to this regulation.

The "Conflict Minerals" definition in Dodd-Frank Act Section 1502 refers to gold, tin, tantalum, tungsten and the derivatives of cassiterite, columbite-tantalite and wolframite which originate from the "Conflict Region" regardless of where they are sourced, processed or sold.

Based on the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, Nextys provides its customers with information according to the EICC-GeSI Conflict-Free Smelter Initiative.

For this purpose, NEXTYS requires its sensitive suppliers to adopt this template as a common method for verifying the responsible sourcing in order to support the compliance to Dodd-Frank Act Section 1502.

NEXTYS products are involving a big number of components and many suppliers where we need to request and maintain the relevant data with CMRT. Not all of our suppliers support the CMRT EICC-GeSI Conflict-Free Smelter Initiative therefore a 100% receiving data / information is unrealistic.

Uploading of Conflict Minerals information (CMRT) in customer data base systems is not provided within the NEXTYS standard process.

Person responsible for this declaration:

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(Signature)

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(Date)