

# FRETOR SRL

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Numero REA : PV-279114  
Capitale sociale € 50.000 i.v.



## CONFLICT MINERALS POLICY STATEMENT

FRETOR SRL is committed to supporting the humanitarian goal of ensuring peace development and stability and preventing human rights violations in areas rich in natural resources affected by conflict or at high risk of conflict such as the Democratic Republic of Congo and neighboring countries.

In 2012, the US Securities and Exchange Commission (“SEC”) established the rules regarding Conflict Minerals, from which metals also known as “3TG” are extracted: Tantalum, Tin, Tungsten and Gold, based on the provisions of art. 1502 of the “Dodd-Frank Wall Street Reform and Consumer Protection Act” of 2010.

The aim of these rules is to discourage the use of minerals whose trade could finance or feed group from conflict zones. We are working towards ensuring that our products do not contain Conflict Minerals sourced from mines that support or fund conflict within the Democratic Republic of Congo or adjoining countries.

In this regard and in accordance with our mission, FRETOR SRL is devout to:

- Ensuring that the specified metals are sourced exclusively from mines and foundries outside the “Conflict Region”,
- Ensuring compliance with the above requirements and asking its suppliers to set up a suitable evaluation process with their supply chain, in order to ensure that the specified metals are sourced exclusively from mines and foundries that have been certified “Conflict Free”.
- Designing and developing products that do not contain “conflict minerals”,
- Ensure compliance and continuous respect to the regulations on Conflict Minerals,
- Not buying directly product and materials containing 3TG Conflict Minerals,
- Asking our suppliers to work towards ensuring that any Conflict Minerals contained in the products supplied to FRETOR SRL do not originate from Conflict Mines.

The goal is to ensure that only “Conflict Free” minerals are used in the materials and products purchased, and to direct procurement choices towards suppliers that align with the principles expressed in this statement.

Ing. Sofia Rustioni  
Material Compliance

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Mr. Luca Rustioni  
Director

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