

Declaration Conflict minerals

Company **Galmm s.r.o.** shares the concerns of Congress and the international business community that profits from the mining of cassiterite, columbite-tantalite, gold, wolframite and their derivatives tin, tantalum and tungsten ("**Conflict Minerals**") in the Democratic Republic of Congo ("DRC") or its adjoining countries may be aiding human rights abuses in portions of the DRC.

In July 2010, the United States Congress passed legislation¹ mandating supply chain due diligence and public disclosure related to the sourcing of these *Conflict Minerals*. In August 2012 the Securities Exchange Commission ("SEC") issued its Final Rule governing, inter alia, due diligence, disclosure and reporting requirements for *Conflict Minerals* from the DRC or its adjoining countries under the legislation. Company **Galmm s.r.o.** is committed to legal and ethical compliance in all its business practices and will comply with this legislation, along with the implementing regulations issued by the SEC.

Throughout 2020 Galmm s.r.o. did not use any *Conflict Minerals* sourced from the DRC or its adjoining countries in products supplied by Galmm s.r.o. In accordance with the legislative and implementing regulations, we will continue to monitor our supply chain to ascertain the origin of *Conflict Minerals* used by Galmm s.r.o. in manufacturing its products and provide any required disclosures and updates. Galmm s.r.o. will continue to proactively work with its suppliers and customers to verify the source of *Conflict Minerals* in its supply chain.

With regards



Ul. J. Jančeka 39 ⁵
034 01 Ružomberok
IČO: 31579736
IČ DPH: SK2020430588

Ing. Motyka Martin
Managing Director