

Directed by the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010, the U.S. Securities and Exchange Commission (SEC) issued the final conflict minerals reporting rules on August 22, 2012. The intent of the provision is to stop and prevent violence and human rights violations in the Democratic Republic of Congo (DRC) and neighbouring countries funded by the exploitation and trade of certain minerals. Conflict minerals are primarily but not exclusively defined as gold, tantalum, tin and tungsten.

VARTA Microbattery GmbH has an annual process of reviewing conflict minerals compliance. At the end of each year we request and collect information from our vendors. This information is reviewed and consolidated in our declaration by end of February of the following year. After this we are able to provide an updated CMRT version.

Our latest released CMRT version is available on our website.

https://www.varta-microbattery.com/wp-content/uploads/General-Declarations-RMI_CMRT_VARTA_Microbattery.xlsx

Ellwangen, 26.04.2019

(Place and date of issue)



(Company stamp)



(Signature)

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Manager Product Compliance