

CONFLICT MINERALS

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Minerals mined in the Democratic Republic of Congo (DRC) and adjoining countries may be making their way into the electronics industry supply chain. As part of the Dodd-Frank Wall Street Reform and Consumer Protection Act, the United States Securities and Exchange Commission (SEC) passed legislation which requires certain U.S. companies to report on the origin of these conflict minerals including tin, tantalum, tungsten and gold.

Sontay are committed to ethical practices and compliance with all applicable laws and regulations. While we do not source these metals directly, they may exist in the materials and components we manufacture. We are therefore committed to working with our suppliers to responsibly source the materials and components we use in manufacturing our products which may contain these minerals.

Sontay requires suppliers where possible to provide written confirmation of their due diligence with regard to these minerals (specifically gold, tin, tantalum, and tungsten) confirming that parts supplied do not originate from mining or smelting operations in the Conflict Region.

In addition, we require the following from our suppliers:

- To source materials from socially responsible sub-tier suppliers and manufacturers.
- To assist in complying with regulations related to conflict minerals.
- To pass these requirements along to their sub-tier suppliers.

The process of tracing the conflict minerals through the supply chain is complicated and time-consuming. Therefore, we will rely on industry initiatives, such as the Conflict Free Smelter Program, for assistance in complying with any reporting requirements on conflict minerals.

Sontay are committed to working with our suppliers to ensure effective implementation of this legislation.



Sandy Damm

Managing Director

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