

**DEUTZ**

**Guideline for handling  
conflict minerals**

**September 2020**



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As part of our sustainability strategy "Taking Responsibility", DEUTZ assumes social, corporate and environmental responsibilities. Against this background, DEUTZ promotes the responsible procurement of minerals throughout the Group in its supply chain.

Since we do not source minerals directly, we can only fulfil these responsibilities in cooperation with our business partners, based on our Supplier Code of Conduct (SCoC). Our suppliers must not acquire goods and materials used in the manufacture of products for DEUTZ by illegal or unethical means. We expect our suppliers to avoid sourcing minerals, especially tin, tantalum, tungsten and gold, from conflict-afflicted areas.

To limit the trade of minerals from conflict or high-risk areas, DEUTZ supports EU Regulation 2017/821 and takes Section 1502 of the Dodd–Frank Wall Street Reform and Consumer Protection Act and the rules of the U.S. Securities and Exchange Commission on avoiding the financing of armed groups in the Democratic Republic of Congo (DRC) and neighbouring countries by conflict minerals into account, although DEUTZ is not directly affected by these laws. In addition, DEUTZ is committed to the OECD Due Diligence Guidance for Responsible Mineral Supply Chains.

In this context, we conduct regular, Group-wide queries and we expect our suppliers, without exception, to provide us with sufficient information regarding conflict minerals in the supply chain, using the Conflict Minerals Reporting Template (CMRT).

In addition, we expect all our suppliers and subcontractors to work exclusively with smelters and refineries that have been classified as compliant under the Responsible Minerals Assurance Process (RMAP). If necessary, DEUTZ requires full disclosure of supply chains and reserves the right to conduct assessments or audits of critical suppliers.

In order to avoid minerals from conflict or high-risk areas in our supply chain, we have established internal standards and guidelines throughout the Group and expect our suppliers to fulfil their due diligence due diligence for conflict-free supply chains.