

DEUTZ

Conflict Minerals Policy

Juni 2022



DEUTZ Conflict Minerals Policy

DEUTZ assumes social, corporate, and environmental responsibility as part of its sustainability strategy "Taking Responsibility". With this in mind, DEUTZ promotes the responsible procurement of minerals throughout the entire DEUTZ-group supply chain.

Since DEUTZ does not procure minerals directly, DEUTZ can only fulfill this responsibility together with its business partners. The basis for this is the DEUTZ Supplier Code of Conduct (SCoC). DEUTZ suppliers shall not procure goods and materials for the manufacture of their products for DEUTZ in an illegal or unethical manner and not to procure minerals from conflict or high-risk areas. Problematic minerals include in particular tin, tantalum, tungsten and gold.

To curb the trade of minerals from conflict or high-risk areas, DEUTZ supports EU Regulation 2017/821 and takes into account Section 1502 of the Dodd-Frank Act of 2010 as well as the U.S. Securities and Exchange Commission rules to prevent conflict minerals from financing armed groups in the Democratic Republic of Congo and adjacent countries, although DEUTZ is not required to comply with this legislation. In addition, DEUTZ complies with the OECD Due Diligence Guidelines to promote responsible supply chains for minerals from conflict or high-risk areas.

In this context, DEUTZ conducts regular queries in its Group-wide supply chain regarding the use of conflict minerals. DEUTZ suppliers shall provide DEUTZ with sufficient information via the "Conflict Minerals Reporting Template" (CMRT) without exception and promptly upon request.

DEUTZ suppliers shall work exclusively with smelters and refineries that have been classified as compliant according to the Responsible Minerals Assurance Process (RMAP). DEUTZ suppliers shall ensure that their sub-suppliers are under the same obligation. If DEUTZ deems it necessary, DEUTZ will request full supply chain disclosure from its suppliers and reserves the right to conduct assessments or audits.