



CONFLICT MINERALS REPORTING STATEMENT

October 11, 2021

Financial Reform Bill (H.R. 4173) requires U.S. manufacturers to take steps to ensure that their products do not contain “conflict minerals” from the Democratic Republic of Congo (DRC). The law applies to manufactured goods containing tin, tantalum, gold, and tungsten.

Section 1502 of the Dodd Frank financial reform act requires companies whose manufactured goods contain metals refined from the minerals columbite-tantalite (coltan and tantalum), cassiterite (tin), gold, wolframite (tungsten) or any other mineral or its derivatives determined by the Secretary of State to perform due diligence on the source and supply chain of the Conflict Minerals in their products.

- Further it specifies that a Conflict Materials Report must be available on the manufacturer’s Internet website as of January 1, 2013.
- Johanson Technology’s (JTI) due diligence plan includes:
 - a. Monitoring supplier’s supply chain to prevent sourcing from the Congo and those sources that do not support human rights.
 - b. A list the facilities used to process the conflict minerals, the country of origin of the conflict minerals, and determination of the mine or location of origin.
 - c. Monitoring the Responsible Minerals Assurance Process (RMAP) list of conformant smelters and refiners. RMAP uses an independent third-party assessment of smelter/refiner management systems and sourcing practices to validate conformance. The assessment employs a risk-based approach to validate smelters' company-level management processes for responsible mineral procurement
 - d. A certification by JTI of above listed due diligence.

JTI verifies that its suppliers’ materials do not come from the DRC or adjoining countries.

JTI does not purchase any conflict minerals from non-RMI (Responsible Minerals Initiative) certified responsible suppliers or smelters and further does not purchase any conflict minerals including: Columbite-Tantalite (Coltan and Tantalum), Cassiterite (Tin), Gold, Wolframite (Tungsten) or any other material or derivative. If any supplier or smelter was found not to be compliant with applicable laws, JTI would establish a replacement source.