

Industrie Saleri Italo S.p.A. is committed to achieving the best standards of innovation and quality by implementing a socially responsible operation in compliance with the **Global Automotive Sustainability Guiding Principles** (<https://www.csreurope.org/>).

With the aim of concretely implementing these principles, **Industrie Saleri Italo S.p.A.** intends to pursue a responsible procurement of raw materials used in its Products by adhering to the US Dodd-Frank Act on c.d. **Conflict Minerals**, which will be made mandatory also in the EU as of January 1, 2021 with the entry into force of the Regulation (EU) 2017/821.

Responsible procurement means the exclusion from the entire *supply chain* of raw materials such as gold, columbite-tantalite (coltan), cassiterite, wolframite and their derivatives, currently limited to tantalum, tin and tungsten from conflict zones such as the Democratic Republic of the Congo (DRC) and / or from neighboring countries (Angola, Burundi, Central African Republic, Republic of Congo, Rwanda, Sudan, Tanzania, Uganda and Zambia) in the Products of Industrie Saleri Italo S.p.A., in order to avoid indirect subsidization of armed conflicts taking place in such places.

Therefore, **Industrie Saleri Italo S.p.A.** intends to formalize the present Conflict Minerals Policy of, and at the same time reiterate the assumption of the following commitments:

- to ensure the continuous compliance to all applicable laws regarding Conflict Minerals;
- to ensure that each and every employee is aware, responsible and committed to participate to the Company efforts for Conflict Minerals management;
- to select suppliers based on their compliance to this policy;
- to involve and make its suppliers responsible in compliance with the laws concerning Conflict Minerals, requesting the transmission of the certification referred to at <http://www.conflictreesourcing.org/conflict-minerals-reporting-template> for those suppliers directly involved in the present topic.

Industrie Saleri Italo S.p.A. is committed to spread this Conflict Minerals Policy to its employees, suppliers, customers and all its stakeholders.

Industrie Saleri Italo Spa
President & CEO
Basilio Saleri



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