

Conflict minerals policy statement.

Cotes A/S is committed to social responsibility and ethical business practices.

Cotes A/S does not intentionally procure or use conflicted products as defined within the term "Conflict Minerals", generally referring to the metals Tantalum, Tin, Tungsten and Gold, and as described in the "Dodd-Frank Section 1502 legislation and the Electronic Industry Citizenship Coalition (EICC)".

We require our suppliers, and their complete supply chain, to comply with Dodd-Frank Section 1502 and take reasonable steps to ensure that the tungsten, tin, tantalum and gold used in their products originate from outside the conflict region or come from mines and smelters that are certified as conflict free by an independent third party as documented in their Conflict Minerals Policy Statement and/or EICC Conflict Minerals Reporting Template.

We acknowledge that electronical parts/elements may contain the above metals in small or very limited quantities, but as we strive to procure from professional market players, we assume from our suppliers a certain qualified control of their raw materials and supply chain and relation to companies, countries and regions in the above-mentioned act.

If Cotes A/S becomes aware of a supplier whose supply chain includes conflict minerals from conflict mines, we will take appropriate action up to and including termination of the commercial relationship.