

## **Declaration of Conformity**

according to Regulation (EU) 2017/821 and Section 1502 of the Dodd-Frank Act (US)

Bondy A/S hereby declares, that to the best of our knowledge, our products comply with:

## (EU)

 Regulation 2017/821, layering down supply chain due diligence obligation for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflictaffected and high-risk areas.

## (US)

 Section 1502 of the Dodd-Frank Act, requiring companies to disclose use of minerals that originated in the Democratic Republic of the Congo or an adjoining country, by carrying out supply chain due diligence.

Bondy A/S will continuously audit whether our suppliers fulfill their obligations under the above regulations.

Note: This declaration of conformity is based on the information provided by Bondy A/S' suppliers. Bondy A/S shall not be liable for the validity or content of its suppliers statements.

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01-10-2021 Leif Johansson, CEO