

## Declaration of Minerals due diligence

**Axon Michanologiki S.A does not directly source or process any conflict minerals such as Tin, Tantalum, Tungsten, or Gold** originating from countries defined by the United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (Democratic Republic of the Congo, Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, Zambia).

According to **EU directive 2017/821**, regulating with the EU the mining, processing, trade and use of conflict minerals sourced in conflict affected and high-risk regions (CAHRAs), Axon as a downstream company does not have obligations under the regulation, but is expected to make its due diligence more transparent.

Axon performs due diligence, based on the OECD Due Diligence Guidance, within its supply chain to ensure all minerals and metals in its supply chain are sourced responsibly and thus have not contributed to harming people or the environment.

These requirements have been passed down to all our mineral/material suppliers whose compliance to the applicable EU regulations (2017/821 – effective from 1<sup>st</sup> January 2021) is **expected** and will be monitored / verified according to our internal supply chain processes (ISO 9001).

Quality Assurance department

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