

Barat Ceramics GmbH

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DRC Conflict-Free Minerals Declaration

1. "Barat Ceramics GmbH requires relevant suppliers to comply with our customers conflict mineral policy. This includes but not limited to following requirements:
 - expecting all suppliers to take reasonable steps to assure that they are sourcing from conflict-free sources;
 - requiring all suppliers to provide verification regarding the sourcing of Conflict Minerals from conflict free sources. For example, to source from smelters validated by an independent private sector audit firm; and
 - expecting all suppliers to implement policies and processes within their own supply chains in support of the due diligence."

2. "As a supplier to Barat Ceramics GmbH you are required to:
 - Have a clear policy statement to reasonably assure that the 3TG (tin, tungsten, tantalum, gold) in the products you manufacture are conflict free.
 - Continue aggressive due diligence to determine if 3TGs are being sourced from certified conflict-free smelters validated as compliant to the Conflict Free Smelter (CFS) protocol, using the CFS Compliant Smelter List and, if not, to make deliberate progress towards doing so.
 - For those suppliers still using non-verified smelters, we request that you seek their participation in the CFSI smelter assessment program."

3. "Barat Ceramics GmbH require its suppliers to certify, through an independent third-party authority, that its own supply chain ensures "conflict minerals" originating only from mines and foundries certified as "conflict free" by a third independent authority"

4. "Barat Ceramics GmbH is eager to only use "Conflict-free" metals to manufacture its products. Therefore, Barat Ceramics GmbH has taken and will take due diligence with the very few suppliers providing such metals in their supplies, that all their products sold to Barat Ceramics GmbH are indeed "DRC Conflict-Free."

5. "Barat Ceramics GmbH expects suppliers to abide compliance program in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act and its regulations. The supplier is required to conduct due diligence on the use of Conflict Minerals in his supply chain and to make annual disclosure of it results."

6. Regarding all further questions you are invited to login at "BomCheck.net" data base.

Qualitätssicherung
DIN ISO 9001-2008
Umweltmanagementsystem
DIN EN 14001:2009
Arbeits- und Gesundheits-schutz-
management
OHSAS 18001-2007

Gerichtsstand: Gera
Amtsgericht Jena HRB 202273
Geschäftsführer: Dr. Alexander Dohn
Florian Volk
USt-IdNr.: DE150514282

Bankverbindungen:
Commerzbank AG
Bank account:
IBAN: DE
40450800600910538400
SWIFT-BIC: DRES DE FF

Sparkasse Gera-Greiz
Bank account:
IBAN: DE
5683050000000871303
SWIFT-BIC: HELADEF1GER