



7-29-2022, Rev. 4

# Conflict Minerals

## DRC/Conflict-Free Smelters

**Objective:** To ensure that no “Conflict Minerals” are used in our product

**Responsibility:** Purchasing Department

**Procedure:**

- 1- No metals originating from the Democratic Republic of Congo (the “DRC”) and surrounding countries are to be used in CD Hardware Products
- 2- All Case Design Suppliers are required to disclose the presence, in any of our products, of any conflict minerals, as defined in the Act, that are sourced from the DRC or any adjoining countries (“Covered Countries”). Conflict minerals include:
  - tantalum,
  - tin,
  - gold,
  - tungsten and their derivatives;
  - Any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Covered Countries.
- 3- The Purchasing Department is responsible for notifying suppliers of above requirements
- 4- Above requirements must be verified during Audits

**Joseph Moukalled**

**President,**

*Joseph Moukalled*

Re-reviewed 7-29-2022