

LUTZE Inc - Policy on Conflict Minerals

The Dodd-Frank Wall Street Reform and Consumer Protection Act, passed into law in July 2010, contains requirements that public U.S. companies report to the Securities and Exchange Commission (“SEC”) on the origin of conflict minerals or their derivatives used in their products. Companies shall perform due diligence to determine whether conflict minerals are sourced from the DRC or an adjoining country.

LUTZE Inc, a privately held enterprise, uses the Conflict Minerals Reporting Template (CMRT) provided by the “Responsible Minerals Initiative” and internal sustainability policies. LUTZE Inc requires direct confirmation from upstream suppliers that any “conflict minerals” in materials we purchase do not support armed groups or human right offenders in the covered countries. All suppliers must make a declaration that their full supply chain has been duly examined to confirm this. LUTZE Inc requires all upstream suppliers to update and maintain their declarations on an ongoing basis.

A copy of LUTZE Inc’s Conflict Minerals Reporting Template (CMRT) is available upon request.

LUTZE Inc is a member of the LUETZE International Group that has committed to maintain high standards on responsible and sustainable business practices. More information can be found here:

<https://www.lutze.com/skyblue/>

Other links:

<http://www.responsiblemineralsinitiative.org/>