

COVERED COUNTRIES

The "Covered Countries" are the Democratic Republic of Congo ("DRC") and the "adjoining countries."

An "adjoining country" is a country that shares an internationally recognized border with the DRC, which presently includes the following:

Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia.

CONFIRMATION OF DRC CONFLICT FREE STATUS

By countersigning below **Böllinghaus Steel** hereby certifies that all material it is supplied from and after January 1, 2013 is "DRC conflict free" as follows:

- The materials supplied do not contain or utilize **tantalum, tin, tungsten, or gold** (collectively, "Conflict Minerals").

- Any material supplied on or after January 1, 2013 that contains or utilizes any Conflict Minerals either (i) did not originate from any of the Covered Countries (as defined above) or (ii) is from recycled or scrap sources. Procedures have been established to identify and monitor the origin of materials (other than those from recycled or scrap sources) that are produced using Conflict Minerals.

Person Filling out Form:

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Date: 2017/08/29

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