

Statement of PEAK-System Technik GmbH about "Conflict Minerals" in our products applied to Chapter 1502 of Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank-Act) and Conflict Minerals Policy

PEAK-System Technik GmbH is a private company and not listed on US Stock Exchange. Thus, regulation of Section 1502 of Dodd-Frank-Act is not applicable, and we are not obliged to provide detail SEC reporting according to Section 13(a) and Section 15(d).

Even so, we as PEAK-System are aware about our responsibility and liability concerning "Conflict Minerals" and do our best to support our customer and business partners.

Because of our support for human rights and our concern that funds from purchases of materials used in our supply chain may be exploited for illegal purposes, we are taking systematic steps to understand whether any Conflict Minerals in our products are financing the conflict and violence in the DRC region. Due to the complexity of our supply chain, this undertaking is ongoing, and will require a significant investment of time and resources.

We are a "downstream user" and we constantly encourage our suppliers to fulfil all relevant guidelines and rules of Dodd-Frank-Act, but we know that 100 % traceability, coverage and conformity of mine and smelter identification cannot be guaranteed by our suppliers.

We expect our suppliers to be persistent in their search to find the origin of the metals that are used in their products. We understand the challenge that is faced because of the complexity of the route that conflict minerals may take from a mine to a smelter, then to a metal wholesaler, an original manufacture and on to our suppliers. Consequently full traceability may not be a certainty. The goal is to prevent the use of conflict metals that originate from mines or smelters whose profits support armed group and human rights abuses in the DRC and adjoining countries, yet to support legitimate mining in the same regions.

When appropriate, we will work with suppliers in order to remediate risks so that we can continue to source responsibly, building on established management processes.

Darmstadt, 01.01.2018 PEAK-System Technik GmbH, Managing Director

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Alexander Gach

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