



Malaga Aerospace Defense & Electronics Systems
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May 2019

Conflict Minerals Policy Statement

MADES is committed to obtaining components and materials from companies that share our values regarding human rights, ethics and environmental responsibility. We expect all our suppliers to comply with these requirements of our Code of Conduct for suppliers, which prohibits abuse, violation of human rights and unethical practices.

In August 2012, the United States Securities and Exchange Commission (“SEC”) adopted the final rulings implementing Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the “Conflict Minerals Rule”). The SEC adopted rules requiring publicly traded companies to disclose whether they use tantalum, tin, gold and tungsten that may have been extracted from the Democratic Republic of Congo and, if so, to issue a CMRT report identifying their products and the supply chain for used metals in order to ensure that they are conflict-free.

Under this regulation, MADES expects its suppliers to obtain materials from socially responsible companies in accordance with the Dodd-Frank requirements, and to provide all required statements, as well as the information supporting them in order to complete the Conflict Minerals Reporting Template (CMRT).

Sincerely,

German Pelaez
ISC Manager
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