

DOCUMENT TITLE

CONFLICT MATERIALS TRADE ACT COMPLIANCE STATEMENT
(DOC21)

DOCUMENT REFERENCE NUMBER

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REVISION	DATE	AUTHORIZED BY	COMMENTS
01	09/08/16	N. GIBBONS	Added to QMS via DCR446
02	02/02/17	N. GIBBONS	DC R452
03	24/07/21	H. MORAN	SEE DCR No 545



Conflict Minerals Trade Act Compliance Statement

This Statement details the position of Gwent Cables Ltd in response to the Dodd-Frank Wall Street Reform and Consumer Act 2010 - Section 1502 regarding Conflict Minerals (known as '3TG' – Tantalum, Tin, Tungsten and Gold).

As a privately owned UK company Gwent Cables Ltd is not subject to SEC reporting. However we support its aims and objectives completely and will engage diligently with our customers regarding their disclosure obligations.

Therefore we are committed to:

- Not knowingly buying products and materials containing Conflict Minerals directly from mines and smelters located in Conflict Zones.
- Requiring our suppliers to exercise due diligence and ensure that any Conflict Minerals contained in the products and materials supplied to Gwent Cables Ltd do not originate from Conflict Mines.
- Requiring our suppliers to comply with the Dodd-Frank regulation <http://www.sec.gov/rules/final/2012/34-67716.pdf> and provide all necessary declarations.
- Requiring that our suppliers respond in a timely manner to our requests for evidence of compliance. Suppliers' willingness to comply with this initiative will be a factor in our sourcing decisions.
- Engaging diligently with our customers regarding their disclosure obligations under the Act.
- Ensuring that the requirements are reflected in our Purchasing Terms and Conditions

EU guidance regarding compliance to the Conflict Minerals Regulation can be found at https://ec.europa.eu/trade/policy/in-focus/conflict-minerals-regulation/regulation-explained/index_en.htm and we have used some aspects of this guidance in constructing this Position Statement document.

Signed by:

David Daniels – Technical Manager

July 2021

Gwent Cables Ltd, Unit 15, Llantarnam Park, Cwmbran