



**Conflict Materials Policy & Compliance Certification**  
**Unibond**  
**Division of Amanda Products, USA**

10/7/ 2013, reaffirmed 4/2/19

Unibond certifies for its products, upon information and belief there are NO CONFLICT MINERALS (Gold, tin, tantalum, tungsten) included in any of the raw materials used. Our basis for this determination has been made following due diligence, including these measures.

1. Unibond's products do not include gold, tin, tantalum or tungsten in their composition.
2. Unibond provides detailed material specifications to its raw material suppliers for its products. The primary raw materials are standard carbon and alloy steels. Brake friction material is a composite based on resins, friction modifiers, fibers, and limited amounts of copper and iron. None of the materials used include conflict minerals or their end products.
3. Unibond contractually requires that its suppliers conform 100% to specification and ensure no use of potential conflict materials in any products furnished to Unibond.
4. Periodic audits of material certifications and independent lab tests are conducted to ensure that suppliers comply with raw material specifications.
5. Finally, as a practical matter, the likelihood of conflict minerals entering our supply chain is small. Our products are based on standard grade steels. We do not require the physical properties of gold, tin, tantalum or tungsten for the products to perform; so it is in no one's interest to incorporate these costly materials.

Unibond's management policy is to comply with all customer requirements for its products, including meeting all regulatory requirements regarding raw materials and sourcing. We cannot anticipate any reason why we would adopt these materials in future products; however, should we do so we will follow all appropriate procedures to ensure that we meet all customer and legal requirements, including conflict free sourcing. These include, without limitation:

- Sourcing only from conflict-free suppliers;
- Requiring that suppliers furnish data demonstrating due diligence;
- Providing for corrective actions.

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