STATEMENT ON HIGH-RISK MINERALS

916 007 0001 C1

Confidentiality level :

☒ C0 - Public ☐ C1 - Internal ☐ C2 - Confidential ☐ C3 – Restricted

LID TECHNOLOGIES is committed to supporting responsible sourcing of its materials from suppliers and compliancy with the requirements set forth in the final rule regarding the use of high-risk minerals, including "Conflict Minerals" under Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, and the related rules and regulations issued by the U.S. Securities and Exchange Commission ("SEC").

To support a high-risk minerals free supply chain due diligence, LID TECHNOLOGIES commits to :

- Support the objectives of the legislation on high-risk minerals,
- Perform supply chain due diligence in accordance with the Organization for Economic Cooperation and Development's internationally recognized and established due diligence framework,
- Identify the presence of high-risk minerals in our supply chain that are or may be necessary to the functionality of our products,
- Develop repeatable processes to determine whether high-risk minerals in our supply chain, if any, originate from Covered Countries or are derived from recycled or scrap sources,
- Educate our suppliers with respect to the SEC reporting requirements related to high-risk minerals,
- Require all of our suppliers to adhere to the LID TECHNOLOGIES Supplier's Quality and Sustainability Contract, which includes the responsible sourcing of materials,
- Prepare an appropriate disclosure for LID TECHNOLOGIES' required SEC filings on the due diligence performed.

In addition to the foregoing commitments, we ask our suppliers to perform similar due diligence on the sources of high-risk minerals in their respective supply chains and make their findings available to us.

To do so, we ask our suppliers to submit annually the relevant reporting (CMRT, EMRT…) after having completed it, including mine and smelter location address for any smelter that is not included in the dropdown menus in the templates.

Prior to submitting your data, please check their compatibility with the minerals reported by your company in IMDS. **A reporting that does not include the minerals your company has reported through IMDS will be assessed as incomplete prompting a request for resubmission.**

Please note that training materials including a video and links to other support are available at http://www.conflictfreesourcing.org.

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