

## DECLARATION OF COMPLIANCE

### Conflict minerals - Dodd Frank Act section 1502 from August 22<sup>nd</sup> 2012

The MITAS a.s. is a tyre manufacturer in the position of an importer of chemical substances and preparations used in tyres production. MITAS a.s. is also a Downstream User of chemical substances and preparations.

To our best knowledge and as we were informed from our suppliers up to supply chain, we do not use gold, tin, tantalum and tungsten or their derivatives with origin from DRC and Great Lake Region as a material in our tyre production. We will do our best to follow Dodd Frank Act section 1502 from August 22<sup>nd</sup> 2012 also in the future.

July 17<sup>th</sup> 2013,



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