

Zwingen, February 13<sup>th</sup> 2017

## Conflict Minerals Statement

In August 2012, the U.S. Securities and Exchange Commission published regulations implementing Section 1502 of the Dodd Frank Wall Street Reform and Consumer Protection Act governing Conflict Minerals. The term “Conflict Minerals” in this context refers to tin, tungsten, tantalum and gold originating from mines controlled by armed groups in the Democratic Republic of the Congo or adjoining countries.

CTC Analytics is committed to responsible sourcing of materials used in our products, and we strive to interact with partners who share these values. To meet our objective and to become “conflict free”, we will:

- Perform a reasonable inquiry to identify the usage of Conflict Minerals within our supply chain;
- Implement these requirements in future product development and material requirements, and
- Require from our Subcontractors to source “conflict-free” material only.

This statement is valid for all PAL Systems including the optional modules, as delivered by CTC Analytics.

### Disclaimer

All information in this declaration is given to the best of our present knowledge and belief. The information given does not imply giving a warranty within the meaning of the warranty law.