

## Declaration of Non-Use of Conflict Minerals (3TG) and Extended Minerals

TRANCERIE EMILIANE SPA is committed to upholding global ethical standards and ensuring the transparency and integrity of its supply chain.

### 1. Policy

In accordance with Regulation (EU) 2017/821 of the European Parliament and of the Council and industry expectations concerning conflict minerals and extended minerals, TRANCERIE EMILIANE SPA has conducted an internal assessment to identify the presence and use of the following minerals:

- Conflict Minerals (3TG): Tin (Sn), Tantalum (Ta), Tungsten (W), Gold (Au).
- Extended Minerals: Cobalt (Co) and Mica.

### 2. Company Status (Non-Applicability)

TRANCERIE EMILIANE SPA declares that the minerals listed above (Tin, Tantalum, Tungsten, Gold, Cobalt, and Mica) are not used, nor are they intentionally added or present in our final products or production processes.

As these minerals are not part of the components or manufacturing materials of TRANCERIE EMILIANE SPA, the company is exempt from the obligations of due diligence and reporting (such as the completion of CMRT and EMRT templates) specifically related to the sourcing of the aforementioned minerals.

### 3. Continuous Commitment

While not utilizing these specific minerals, TRANCERIE EMILIANE SPA maintains a constant commitment to the ethical and responsible sourcing of all other materials. We will continue to monitor our input materials to ensure compliance with all regulatory requirements and industry best practices.


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**Date:** 12 dic. 2025

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