



**Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act
referring to “Conflicts Minerals”**

January 2018

The Dodd-Frank Wall Street Reform and Consumer Protection Act came into effect on January 1, 2013, and section 1502 relates specifically to “Conflict Minerals”.

MARTEC SpA takes this recent legislation on “Conflict Minerals” extremely seriously and has setup robust processes to ensure we comply with the legislation.

As part of our comprehensive due diligence:

- a) We have determined that certain products of MARTEC SpA could incorporate one or more of the identified “Conflict Minerals”.
- b) We communicated the new requirements to our suppliers, committing them to provide a statement that they have taken responsible steps to ensure that the provided products do not contain “DRC Conflict Minerals”
- c) Our suppliers are committed to transfer these requirements to their sub-suppliers, and so on until they get an answer from the smelters and send us this information.
- d) The information in our possession will be communicated to our customer (CNH Industrial)

The above processes are all in various stages of completion. To date, all **MARTEC SpA** suppliers who have responded to our survey, and to the best of our knowledge, have confirmed “Conflict Minerals” used in our products are not mined from conflict areas.

Martec SpA

A handwritten signature in black ink, appearing to read "Roberto Basso".

Martec SpA

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