



PROFESSIONALS
FOR
QUALITY

RESPONSIBLE MATERIAL SOURCING POLICY

On August 22, 2012, under the Dodd-Frank Wall Street Reform and Consumer Protection Act, the U.S. Securities and Exchange Commission (SEC) approved the final rule to impose disclosure and reporting requirements related to conflict minerals (tin, tungsten, tantalum, and gold). The rule requires U.S. publicly traded companies to disclose the presence of conflict minerals originating in the Democratic Republic of the Congo (DRC) or adjoining countries in the products they manufacture, if the conflict minerals are necessary to the functionality or production of such products.

As a supplier in the automotive and non-automotive industries, P4Q uses a wide variety of materials in the products it manufactures. The supply chain for these materials is complex. It is P4Q's policy to comply with the disclosure and reporting requirements of Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, as well as all rules of the SEC promulgated under such Act. P4Q works to prevent incidents or conditions that might result in a violation of law. P4Q requires legal and ethical sourcing of materials in our supply chain. P4Q requires its suppliers to engage in due diligence of their supply chains to understand and report the content of their parts supplied to P4Q.

We expect suppliers to source responsibly and ensure that materials used in our products do not directly or indirectly contribute funding to conflicts or human rights abuses. P4Q requires suppliers to perform due diligence on the source and chain of custody of their raw materials in accordance with all applicable laws, as well as the "Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas" of the Organisation for Economic Co-operation and Development (OECD) and other relevant guidance.

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Aitor Alapont

Chief Executive Officer

P4Q Group