Dodd-Frank / Conflict Minerals Certification

Heeger Materials Inc. is committed to adhering to the highest standards of corporate responsibility and ethics, ensuring full compliance with all relevant regulations, including the Dodd-Frank Act. The Dodd-Frank Act, enacted on July 21, 2010, in response to the global financial crisis of 2007-2008, requires companies with securities registered in the United States to disclose the source of certain minerals—tin, tantalum, tungsten, and gold (collectively known as "3TG")—used in their products. If these minerals are sourced from the Democratic Republic of Congo (DRC) or its neighboring countries, companies must submit a comprehensive report, which includes an independent third-party audit, detailing the origin and due diligence efforts made to ensure the minerals are not linked to conflict financing.

Heeger Materials Inc. takes this responsibility seriously and ensures that all of our operations comply with Section 1502 of the Dodd-Frank Act. We are proud to certify that, to the best of our knowledge, all tantalum, tungsten, tin, and gold products processed by Heeger Materials Inc. are free from 3TG metals sourced, smelted, or originating from the Democratic Republic of Congo (DRC) or its neighboring countries. Our products are processed without the use of any such conflict minerals. We are committed to responsible sourcing and work only with suppliers who share our dedication to maintaining conflict-free supply chains.

If you have any questions regarding this Certificate of Conformance or need additional information, please do not hesitate to contact us at sales@heegermaterials.com.

This certificate is issued to provide assurance of Heeger Materials Inc.'s ongoing compliance with the Dodd-Frank Act and its commitment to responsible and ethical sourcing practices.

Molly Wayne

Molly Wayne

Process Engineer