

## LETTER OF CONFIRMATION

**This letter is to attest that on**

**24th September 2020**

**Schuler Rohstoff GmbH**

**Werner-von-Siemens-Straße 9, 78224 Singen, Germany**

the facility stated above has been audited by Intertek and that at that date the site has no pending non compliances and therefore comply with ethical audit requirement of an international CSR standard.

We confirm that the facility was audited against Local law and code of conduct of an international CSR standard by Intertek. The audit findings were assessed and recorded in line with the audit protocol. Where issues were recorded during the audit, Intertek carried out subsequent assessment at the facility until corrective actions were successfully completed. This Letter of Conformity is not intended as a Certificate of compliance or a replacement for any customer's specific documentation that may be required. No validity duration can be associated or implied from it.

ISSUE DATE	AUDITOR'S NAME
26.10.2020	Mrs. Anja Mihlich