

Supply chain due diligence report for 2024

Reporting period: 01.01.2024 – 31.12.2024

Company:

Feuerstein GmbH

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14167 Berlin; Germany

We, the Feuerstein GmbH, hereafter called "Feuerstein", are committed to the responsible sourcing of tungsten, or its derivatives throughout our supply chain in a manner that complies with Regulation (EU) 2017/821 issued by the European Parliament and the Council, OECD's "Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected Areas and High-Risk Areas" including the standards outlined in the model supply chain policy in Annex II.

Feuerstein, as a medical device manufacturer, imports tungsten to the EU to produce high frequency needle tips for medical use. We carefully select and evaluate our suppliers.

Each year, Feuerstein undertakes reasonable due diligence to determine if any of our products contain tungsten originated from conflict-affected and high-risk areas ("CAHRAs") or the Democratic Republic of Congo and bordering countries.

Feuerstein only sources tungsten from smelters, that are included in the conformant smelter list of the Responsible Minerals Assurance Process (RMAP) of the Responsible Minerals Initiative (RMI).

Feuerstein has created a supply chain policy, which is made publicly available on our website under www.feuerstein-needles.de. To fulfil this policy, we have set up procedures, to ensure, that tungsten may only be sourced from responsible smelters, which comply to the OECD's "Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected Areas and High-Risk Areas". In accordance with our supply chain policy and the OECD's Due Diligence Guidance, we do not source Tungsten from conflict-affected or high-risk areas, like the DR Congo and its neighboring countries.

Feuerstein's suppliers and the smelters concerned are regularly checked for compliance with the OECD guidance and conformity to the RMI standards.

Summary of our due diligence in the reported time frame:

Conflict affected minerals	tungsten
Suppliers / origin / program	1 / China / RMI DAP
Smelters / origin / program	1 / China / RMI RMAP
Reported concerns about supply chain	non



Norbert Kluge

Managing Director