



## Allis Roller LLC

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### **Conflict Minerals Policy**

**Date Policy Created: December 18, 2013**

Allis Roller is striving to comply with the the Dodd-Frank Wall Street Reform and Consumer Protection Act that will require all publicly traded manufacturers to report each year to the Securities and Exchange Commission (SEC) whether their products contain metals derived from conflict minerals. These minerals, which originate in the Democratic Republic of Congo (DRC) or an adjoining country, are defined as columbite-tantalite (coltan, niobium, tantalum), cassiterite (tin), gold, wolframite (tungsten), and their derivatives.

Under the act, large companies, some of which are customers of Allis Roller, are required to conduct inquiries of their supply chains to determine whether conflict minerals exist in their products. In turn, this will require companies like Allis Roller to determine whether our parts/assemblies contain conflict minerals.

Although Allis Roller is not directly required to comply, but because of requests of our customers, we are committed to the following actions:

- Determine if our parts/assemblies include any of the conflict minerals or their derivatives
- Identify our supply chains associated with those parts/assemblies
- Contact our suppliers to identify the smelters used in their supply chain to process conflict minerals or confirm the origin of conflict minerals as recycled/scrap

The goal of Allis Roller is to achieve DRC Conflict Free status and to effectively communicate this information to customers, suppliers and any other entities that are appropriate to inform.

A handwritten signature in blue ink that reads 'David A. Dull'.

David A. Dull  
President/ CEO