



Conflict Minerals Policy

CoolLED is a growing and ambitious company committed to sustainable business practices and responsible sourcing. We recognise the importance of building and maintaining effective supply chain partnerships that reflect our values and support strong Environmental, Social, and Governance (ESG) principles.

A key part of our sustainability commitment is the responsible sourcing of materials. This policy outlines our approach to monitoring the use of conflict minerals; tin, tungsten, tantalum, and gold (3TG) and sets expectations for our suppliers in accordance with the OECD Due Diligence Guidance and applicable legislation, including the EU Conflict Minerals Regulation (EU 2017/821).

In July 2010, the United States introduced the Dodd-Frank Wall Street Reform and Consumer Protection Act (Section 1502), commonly known as the Conflict Minerals Law. This legislation requires all US listed companies, and their suppliers, to disclose information on the chain of custody and usage of 3TG minerals. The law focuses on minerals mined or traded in the Democratic Republic of the Congo (DRC) and surrounding countries, where revenues may, directly or indirectly, fund armed groups involved in serious human rights violations and environmental harm.

CoolLED has no intention of contributing to these conflicts or abuses. We therefore require our supply chain partners to provide products that comply with our specifications and meet all relevant sourcing, traceability, and reporting requirements relating to conflict minerals. It is the responsibility of each supplier to ensure that these requirements are communicated and upheld throughout their own supply chain.

CoolLED promotes a supportive, open, and respectful culture. We are committed to engaging with, developing, and retaining our valued supply chain partners. Our Executive Directors (ED) and all staff fully support the implementation of this policy, and we will allocate the necessary resources to ensure its ongoing effectiveness.

Managing Director

Operations Director

Technical Director

Sales & Marketing Director