



# CONFLICT MINERALS STATEMENT

TRANSPORT SYSTEMS  
TRAINS  
BUSES  
SIGNALLING  
COMPONENTS  
SERVICES

**Your Way**  
to Future Mobility

*The following English translation is provided by the Company for information purposes only, based on the original and official document in Spanish available on the Company's website. In the event of any discrepancy between the English version and the Spanish original document, the latter will prevail.*

The CAF Group (hereinafter “CAF”) is committed to the highest standards of business conduct and ethics, reflected in its corporate policies available on the website ([www.cafmobility.com](http://www.cafmobility.com)), in which it has introduced the application of the due diligence criteria and, especially, in its Code of Conduct, in its Sustainability Policy and in the Due Diligence Policy on Human Rights, all of which are within the scope of CAF. In this way, and as a member of the United Nations Global Compact initiative, CAF adopts, supports, and promotes a set of fundamental values in the areas of human rights, labour standards, environment and business ethics, including the prevention of corruption.

CAF encourages its Business Partners, which include suppliers and subcontractors, to commit, in a continuous improvement approach, to the social, environmental, health and safety requirements detailed in its mandatory Supplier Code of Conduct.

CAF's suppliers and subcontractors commit, as a consequence of the Suppliers' Code of Conduct, to requiring a similar commitment from their own suppliers and subcontractors in order to establish a chain of custody. This chain of custody is understood as a tracking system that ensures the traceability of minerals, guaranteeing compliance with legal, ethical, and sustainable practices throughout the entire supply chain, from mining extraction, through smelters and refineries, to their integration into final products.

CAF, a European based Company, supports the deployment of European Union Regulation EU/2017/821, which establishes due diligence obligations in the supply chain for European Union importers of tin, tantalum and tungsten, their ores and gold originating from conflict-affected and High-Risk Areas. In accordance with this regulation, CAF is considered an “intermediate user” of metal parts and electronic components and in this sense is committed to collaborating with its suppliers and subcontractors to progressively supply metal parts and electronic components from recognized responsible supply chains.

With particular regard to conflict minerals, by accepting the Supplier Code of Conduct, those suppliers and subcontractors supplying goods containing tin (Sn), tantalum (Ta), tungsten (W) and gold (Au) (3TG) commit to supporting CAF in implementing a responsible supply chain in reference to the OECD Due-Diligence Guidance for Responsible Supply Chain of Minerals from Conflict-Affected and High-Risk Areas.

To guarantee transparency and regulatory compliance, both access to the Internal Information System, which contains the complaint channels that allow any regulatory or business ethics infraction to be reported to any of the CAF entities, and to the regulations that develop it, are publicly accessible on the corporate website ([www.cafmobility.com](http://www.cafmobility.com))\_and on the websites of dependent entities, in accordance with the legal requirements applicable to each country. Said Internal Information System is public and is the appropriate channel to report any non-compliance or concern related to the purpose of this declaration, ensuring that all concerns are treated confidentially, effectively and with all guarantees, allowing anonymous communications if necessary. the informant wants.

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Signature: Aitor Galarza  
Economic-Financial Management and Strategy

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