



## The LEGO Group Policy Statement on Conflict Minerals

At the LEGO Group, we know that we have an impact on human beings every day through our products, operations and business relationships. We want to conduct business in a responsible way and take steps to protect human rights wherever we operate. This is embedded in our values and our 'Planet Promise' and is reflected in our long-standing membership of the UN Global Compact.

Sourcing conflict-free minerals is part of this commitment and we are taking steps to ensure that minerals used in our products do not support conflicts in the Democratic Republic of Congo (DCR) or adjoining countries. The term conflict minerals refers to the following: Wolframite (Tungsten), Coltan (Tantalum), Cassiterite (Tin), and Gold (also known as 3T&Gs).

The LEGO Group uses electronic and metal components in a limited number of products, all of which are purchased from third-party suppliers. A small proportion of these components may contain 3T&Gs.

The LEGO Group does not prohibit sourcing of 3T&Gs from DCR and adjoining countries but requires suppliers to use smelters that are part of the Conflict Free Smelter Program (CFSP) or an equivalent globally recognised programme.

### **The LEGO Group requirements on conflict-free mineral sourcing**

We request all suppliers producing electronic or metal components for LEGO® products to comply with the following requirements\*:

- To disclose whether 3T&Gs are used in the components they supply to the LEGO Group
- To declare the source and origin of any 3T&Gs used in components supplied to the LEGO Group
- To ensure that 3T&Gs are sourced from 'conflict free' smelters.

Smelters must be on the current list of the [Conflict Free Smelter Program \(CFSP\)](#) or an equivalent globally recognised program as approved by the LEGO Group.

The declaration on 3T&Gs must be in a format and frequency as determined by the LEGO Group. We reserve the right at any time to require additional documentation and to conduct appropriate audits to verify the type and source of minerals used in products supplied to the LEGO Group.

If we become aware of a supplier using 3T&Gs that are not part of the CFSP or equivalent programme approved by the LEGO Group, we will take appropriate actions to remedy the situation in a timely manner.

The LEGO Group aims to support suppliers in developing their responsible sourcing processes. However, suppliers that do not take appropriate steps to comply with the LEGO Group policy on conflict minerals will be terminated.

\*At this time the policy does not apply to products or services provided by licensors.