

**17 June 2019**

## **Addendum to Michelin Purchasing Principles 2017 edition**

### **MICHELIN POLICY ON CONFLICT MINERALS**

As part of Michelin's commitment to corporate social responsibility and endeavor to respect human right in our own operations and in our supply chain, it is our goal to seek to procure materials and components that do not directly or indirectly finance or benefit armed groups from conflict-affected regions. This applies to the several minerals or their derivatives, such as tantalum, tin, tungsten, gold, cobalt.

We address the conflict minerals issue in the light of the "OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas", consistently with the US Dodd-Frank and Consumer Protection Act. Even though our Group is not subject to this US law, some of our clients are obliged to comply with its disclosure requirements.

Michelin does not engage in mining or smelting, but minerals may exist in materials sourced from others in our supply chain, therefore Michelin is committed to working with its suppliers to assist us to reach this goal.

After having identified the materials/components present in our products which may include conflict minerals and their relevant suppliers, Michelin requires these suppliers to provide sourcing information, using templates and lists provided by the Responsible Minerals Initiative. Corrective action and follow-up may be implemented with suppliers who provide inadequate or incomplete responses, Michelin reserving the right to review future business with suppliers who do not undertake to promote conflict-free sourcing. Michelin provides conflict mineral reports to its clients, upon request.

Hence, Michelin expects its suppliers :

- To cooperate in providing necessary declarations : CMRT (Conflict Minerals Report Template), CRT (Cobalt Reporting Template)
- To source from socially responsible suppliers, who themselves source from conflict-free smelters and refiners
- To pass these requirements through to their own supply chain