

Conflict Minerals Policy Statement

Background

Semrock as a unit of a IDEX Corp., is subject to rules issued by the U.S. Securities and Exchange Commission (“SEC”) implementing the conflict minerals disclosure provisions of the Dodd-Frank Wall Street Reform and Consumer Protection Act. These rules require publicly traded companies in the U.S. to report annually on the extent to which products manufactured by or for the companies and their subsidiaries contain “Conflict Minerals” that are (i) necessary to the functionality or productions of those products, and (ii) derived from sources that are believed to, directly or indirectly, finance armed conflict or benefit armed groups within The Democratic Republic of the Congo (“DRC”) or certain adjoining countries.

The “Conflict Minerals” of concern are cassiterite (used to produce tin), wolframite (used to produce tungsten), columbite-tantalite (used to produce tantalum), and gold. These Conflict Minerals are also commonly referred to as “3TGs.”

Commitment

Semrock is committed to complying fully with the SEC’s Conflict Minerals reporting requirements. Semrock will continue to work with applicable suppliers to perform the necessary due diligence in determining the potential for Conflict Minerals in their supply chain and products. Semrock has initiated a due diligence program in accordance with the Organization for Economic Cooperation and Development Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.

Expectations of Suppliers

Semrock expects that applicable suppliers will cooperate with its due diligence efforts in support of its Conflict Minerals commitment and otherwise assist Semrock in complying with the Conflict Minerals rules established by the SEC. If a supplier is unwilling to support Semrock in its Conflict Mineral program efforts, Semrock may take remediation steps, up to and including alternative sourcing arrangements. Semrock also may take remediation steps if a supplier cannot determine whether its materials or products contain Conflict Minerals.

In support of its Conflict Minerals commitment, Semrock expects that suppliers will:

- Establish a supplier Conflict Minerals policy in accordance with SEC rules (except with respect to SEC reporting requirements), implement management systems to support compliance with their policy, and require their suppliers of any tier to take the same steps;
- Identify, in the manner and form specified by Semrock, materials or products they sell and the smelter that provided the original Conflict Minerals. Direct suppliers may have to require successive upstream suppliers to complete Semrock’s Conflict Minerals survey until the smelter is identified;
- Provide reports to support Semrock’s SEC reporting requirements; and
- Upon request, permit auditing of their Conflict Minerals policies and procedures.

If you have any questions or would like additional information about this policy, please email: mhavens@idexcorp.com.