



World Headquarters

August 5th, 2026

Dear Dauch Corporation (“Dauch”) Supplier Partner:

Dauch is conducting its **annual Conflict Minerals and Extended Minerals due diligence campaign**. This campaign reflects the continued responsible sourcing commitments of the legacy **American Axle & Manufacturing**, **GKN Automotive**, and **GKN Powder Metallurgy** organizations, now operating as part of Dauch.

Suppliers are required to comply with Dauch's responsible sourcing requirements and applicable regulatory obligations.

1. Regulatory & Policy Framework

These requirements support compliance with Section 1502 of the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act, EU Regulation (EU) 2017/821, applicable customer requirements, and Dauch's responsible sourcing standards.

Suppliers are expected to conduct due diligence in accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and to provide complete and accurate reporting.

2. Scope of Reporting

Conflict minerals include Tin, Tantalum, Tungsten, and Gold (3TG). Extended minerals may include Cobalt and Mica.

Based on our records, your company supplies products that may contain these materials and is therefore required to submit a **Conflict Minerals Reporting Template (CMRT)** and, where applicable, an **Extended Minerals Reporting Template (EMRT)**.

2026 Conflict Minerals Supplier Reporting Requirements

Dauch expects suppliers to prioritize sourcing from RMI-conformant smelters and refiners. Information regarding conformant smelters and refiners is available through the Responsible Minerals Initiative (RMI) at www.responsiblemineralsinitiative.org.

Company Level Reporting

- Dauch Suppliers must provide a **single, company-level response** inclusive of all parts supplied to Dauch during the 2026 calendar year under their specific Dauch Supplier Number(s).

Timing

Conflict minerals reports are due to Dauch by **October 2nd, 2026** (see Appendix 1).

- Suppliers unable to meet this deadline must contact conflictminerals@dauch.com to request an alternate submission date.



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Reporting Methods

Preferred:

- iPoint Conflict Minerals Platform (iPCMP) (Basic license is free): <http://conflict-minerals.com/>
 - Suppliers using iPCMP are required to provide their iPCMP ID number along with their legacy company Supplier Number (if known) to conflictminerals@dauch.com.

Alternative:

- Submit a CMRT ([version 6.6 or later](#)) and, where applicable, an EMRT ([version 2.11 or later](#)) to conflictminerals@dauch.com.
 - Include legacy company Supplier Number code (if known) in the “Company Unique ID” field (row 12) in the CMRT and or EMRT and in the subject line of your email.

Smelter Data Requirements

Submissions must include a complete and accurate RMI-aligned smelter list www.responsiblemineralsinitiative.org with valid smelter identification information and no duplicate or unsupported entries.

Where applicable:

- Provide sufficient identifying details for alleged smelters.
- Document due diligence and risk mitigation actions for non-compliant smelters.
- Report country-of-origin information, including completion of column O in the smelter list tab of your declaration for sourcing from conflict-affected and high-risk areas (CAHRAs).

If you are not the appropriate contact for conflict minerals reporting, please forward this communication to the correct individual and provide their name, title, email address, and phone number to conflictminerals@dauch.com.

Should you have any questions or concerns, please contact conflictminerals@dauch.com.

Sincerely,

Chris Miller

Head of Global Procurement Administration

Appendix 1

Timeline

