

GMO GlobalSign Conflict Minerals Policy

As a worldwide company GlobalSign is committed to Corporate Social and Environmental Responsibility, the respect of basic Human Rights in its operations and to operate in compliance with all applicable laws wherever we do business.

As a part of GlobalSign's Corporate responsibilities we recognise the need to assist in the elimination of Human Rights abuses that are being created by the exploitation and trade of tin, tantalum, tungsten and gold, commonly referred to as "conflict minerals" originating in the Democratic Republic of the Congo and surrounding countries which is helping to finance armed conflict characterized by extreme levels of violence.

GlobalSign does not directly source or procure conflict minerals from mines or smelters or any other "Upstream" suppliers as defined in the *"OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas" for our own products and solutions.

In addition, for our own products and solutions, GlobalSign does not include any products from component manufacturers, product manufacturers, original equipment manufacturers (OEMs) or any other "Downstream" suppliers as defined in the OECD guidelines. Our products and solutions are removed from the conflict minerals supply chain.

We do recognise that as part of our day to day business operations we may purchase and use electronic equipment supplied by Retailers. We therefore expect our suppliers to share our Corporate values and establish their own conflict minerals policies, due diligence frameworks and management systems to prevent conflict minerals being included in the products sold to GlobalSign.

We expect our suppliers to establish and ensure conflict mineral free supply chains and to require their suppliers to adopt similar policies and systems.

In the event GlobalSign determines that a supplier has failed to develop and implement reasonable steps to comply with this Policy, GlobalSign reserves the right to take appropriate actions, which may include discontinuing the business relationship with the supplier.

*Citation - OECD (2013), OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas: Second Edition, OECD Publishing. http://dx.doi.org/10.1787/9789264185050-en

About GlobalSign

GlobalSign is the leading provider of trusted identity and security solutions enabling businesses, large enterprises, cloud service providers and IoT innovators around the world to secure online communications, manage millions of verified digital identities and automate authentication and encryption. Its high-scale Public Key Infrastructure (PKI) and identity solutions support the billions of services, devices, people and things comprising the Internet of Everything (IoE).

