



Red Rock Technologies, Inc.

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Version C
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CONFLICT MINERALS REPORT – 2026

Background

Conflict minerals, also known as 3TG, are defined as minerals or metals containing or consisting of tin, tantalum, tungsten or gold (collectively “Conflict Minerals”). In politically unstable areas, the minerals sold can be used to finance armed groups, fuel forced labor and other human rights abuses, as well as support corruption and money laundering.

Introduction

Red Rock Technologies, Inc. specializes in top-quality removable storage for a wide range of systems. Since 1993 we have worked with customers around the world in military, aerospace, telecom and industrial settings to understand their needs and replace obsolete technology with reliable, high-capacity solutions.

Due Diligence

Our due diligence program for conflict minerals is prepared in accordance with the Responsible Minerals Initiative (“RMI”), one of the largest industry associations focused on advancing responsible minerals sourcing across global supply chains as well as .

The RMI supports a comprehensive due diligence ecosystem through leading standards for smelters, refiners and recyclers, data and collaborative actions across minerals supply chains.

The RMI’s management systems approach is designed to validate conformance to standards for progressive due diligence, to help improve practices and support compliance with major regulatory frameworks worldwide.



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In this regard, Red Rock has the following standards in place:

1. Establishment of a strong company management system;
2. Identify and assess risks in our supply chain;
3. Design and implement a strategy to respond to those risks; and
4. Report semi-annually to Executive Management on supply chain due diligence in our Management Reviews.

Our Program

Red Rock supports taking responsible steps to ensure that the products received from our supply chain are responsibly sourced. These steps include:

Our conflict minerals initiative is designed to follow the framework established by the Organization for Economic Cooperation and Development (OECD), the RMI Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act and its implementing regulations, including Section 13(p) of the Securities Exchange Act of 1934 (the “Rule”).

Red Rock requests a “Reasonable Country of Origin Inquiry” (“RCOI”) for products manufactured and purchased by Red Rock Technologies, Inc. This inquiry identifies four minerals classified as conflict minerals – tin, tantalum, tungsten & gold (3TG) that originated in the Democrat Republic of Congo and adjoining countries.

Our supplier contracts include conflict mineral due diligence and reporting requirements. As defined in the SEC’s conflict minerals rule, Red Rock’s sourcing of gold, tantalum, tin and tungsten will only come from conflict-free sources. Red Rock requires our suppliers to demonstrate traceability and accountability of these minerals in the products we source from them, including disclosing smelters in accordance with the CMRT.

Red Rock takes the following steps to ensure minerals are sourced in conflict-free environments:

1. Collects information from multiple data sources (e.g. suppliers, RMI, OECD);
2. Prohibits the use of any minerals in product sold to us that original from the Republic of Congo and/or an adjoining country;
3. Regularly reviews suppliers of product that may contain tin, tantalum and gold for adherence to CMRT standards;



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Our Products

Red Rock products are designed by skilled engineers and proudly made in the USA by an experienced workforce. All production and testing are done in-house. We consistently work to develop innovative new products with unique capacities, custom sector sizes, extended temperature options, rugged designs and options for discrete military-secure erase as well as board-level products to support rugged chassis systems, including VME, VPX, PMC and XMC.

Individuals with concerns or questions can contact us via email at sales@redrocktech.com.

Signed: Karen A Erkelens
Quality Manager