## CONFLICT MINERALS POLICY

Since 1885 Havertys has focused on serving customers, associates, investors, suppliers and the communities where it does business.

Havertys understands that the ongoing violence and human rights violations in the Democratic Republic of Congo "DRC" and surrounding countries are financed partly by the trade in gold, tin, tantalum, and tungsten ("conflict minerals").

These minerals make their way into the supply chains of various products used by consumers and businesses around the world. Havertys realizes that as a retailer that contracts for the manufacture of certain products it has a role in ensuring the minerals in its products are sourced responsibly and are not sourced from mines, refiners or smelters that support the conflict in the DRC and surrounding countries.

On August 22, 2012, the final rule regarding sourcing of conflict minerals under Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act was approved by the U.S. Securities and Exchange Commission (SEC). Rule 13p-1 under the Securities Exchange Act of 1934 requires publicly traded companies who file reports with the SEC under such Act to report annually on whether any of the conflict minerals contained in products they manufacture or contract to manufacture, and which are necessary to the functionality or production of the product, originated in the DRC or an adjoining country.

Havertys is firmly committed to complying with the reporting obligations of Rule 13p-1 which endeavors to prevent the use of conflict minerals from benefiting armed groups in the DRC and surrounding countries. As a result, those companies with which Havertys contracts for the manufacture of products are required to source responsibly in accordance with this Policy and to support Havertys efforts in conducting supply chain diligence on origin and source of custody and ensure that any conflict minerals purchased did not originate in the DRC and surrounding countries. Concerns or reports of possible violations of this policy can be reported confidentially through Havertys' Fraud and Ethics Hotline 800-826-6762.

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD SPECIALIZED DISCLOSURE REPORT

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## HAVERTY FURNITURE COMPANIES, INC.

(Exact name of registrant as specified in its charter)

Maryland	1-14445	58-0281900
(State or other jurisdiction of	(Commission File	(I.R.S. Employer
incorporation or organization)	Number)	Identification No.)

## 780 Johnson Ferry Road, Suite 800, Atlanta, Georgia 30342

(Address of principal executive offices) ( Zip Code)

## Janet E. Taylor Senior Vice President and General Counsel (404) 443-2900

(Name and telephone number, including area code, of the person to contact in connection with this report.)

Check the appropriate box to indicate the rule pursuant to which this form is being filed, and provide the period to which the information in this form applies:

Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2022.

#### **Section 1 – Conflict Minerals Disclosure**

### Item 1.01 Conflict Minerals Disclosure and Report

### **(b)** Conflict Minerals Disclosure

Haverty Furniture Companies, Inc. ("Havertys," "we," "our," or "us") is a retailer of home furnishings, including furniture for the living room, dining room, bedroom, media room and home office, as well as mattresses and accessories. We purchase the products we sell from a number of sources and may specify terms with the supplier that do not directly relate to the manufacturing of the product and have our brand or logo affixed to their products. We also work with certain suppliers to have products manufactured to our design and specifications. These products may contain Conflict Minerals (as defined below) necessary to their production or functionality.

Havertys has developed policies and procedures consistent with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals for Conflict-Affected and High-Risk Areas for supply chain diligence relating to columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives, which are limited to tantalum, tin, and tungsten (collectively, "Conflict Minerals"), taking into account the Havertys' position as a downstream participant in the supply chain, several steps removed from the source of origin.

In accordance with the requirements of Rule 13p-1 (the "Rule") under the Securities Exchange Act of 1934, as amended, and the Instructions to Form SD, we undertook a reasonable country of origin inquiry ("RCOI") to determine (i) whether any of the products contracted to be manufactured for us included components, parts or products which contained Conflict Minerals necessary to the product's generally expected functions, use, purpose or production and (ii) whether any necessary Conflict Minerals were sourced from the Democratic Republic of Congo and adjoining countries identified in the Rule (the "Covered Countries").

In connection with the inquiry, we (i) evaluated our products for calendar year 2022 that we contract to be manufactured to determine which contained necessary Conflict Minerals (collectively, the "Products"), (ii) based upon such evaluation, identified the relevant first-tier supplier in the manufacturing supply chain, (iii) distributed a standard letter and the EICC/GeSI Conflict Minerals Reporting Template (CMRT) to each of such suppliers requesting information on Conflict Minerals in the Products, (iv) sought and obtained the CMRTs and written certifications from each such supplier with respect to calendar year 2022 containing representations as to the source and origin of the necessary Conflict Minerals contained in the Products.

Based upon our review of the CMRTs and certifications, Havertys has no reason to believe that any of the necessary Conflict Minerals in the Products during the calendar year 2022 may

have originated in the Covered Countries, or alternatively, did not come from recycled or scrap sources.

In accordance with Rule 13p-1 under the Securities Exchange Act of 1934, as amended, the Company has filed this Specialized Disclosure Form (Form SD) with the SEC, and this Form SD is posted to the Company's website at https://ir.havertys.com/corporate-governance-information/corporate-governance-documents/.

#### **SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the duly authorized undersigned.

HAVERTY FURNITURE COMPANIES, INC.

May 30, 2023

By:

Clarence H. Smith Chairman of the Board and Chief Executive Officer

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