Edgar Filing: POLARIS INDUSTRIES INC/MN - Form SD

POLARIS INDUSTRIES INC/MN

Form SD May 31, 2018

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM SD

Specialized Disclosure Report

POLARIS INDUSTRIES INC.

(Exact name of registrant as specified in its charter)

Minnesota 1-11411 41-1790959
(State or other jurisdiction of incorporation or organization) (Commission File Number) (I.R.S. Employer Identification No.)

2100 Highway 55, Medina MN 55340 (Address of principal executive offices) (Zip Code)

Lucy Clark Dougherty, (763) 542-0500

(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:

ý Rule 13p-1 under the Securities Exchange Act (17 CFR 240.13p-1) for the reporting period from January 1 to December 31, 2017.

Section 1 - Conflict Minerals Disclosure

Item 1.01 Conflict Minerals Disclosure and Report

Polaris Industries Inc. (the "Company," "we," "our") has filed a Conflict Minerals Report for the reporting period from January 1, 2017 to December 31, 2017 (the "2017 Conflict Minerals Report"), which is referenced in Item 1.02 below, filed as an exhibit to this Form SD and publicly available on our website at www.polaris.com.

Through our Reasonable Country of Origin Inquiry described in our 2017 Conflict Minerals Report, some suppliers disclosed to us that scrap sources of tin, tantalum, tungsten and gold were identified in their supply chains and did not require due diligence. This determination is included in the conflict minerals information publicly available on our website at www.polaris.com.

Item 1.02 Exhibits

A copy of the Company's 2017 Conflict Minerals Report is furnished as Exhibit 1.01 attached to this Form SD.

Edgar Filing: POLARIS INDUSTRIES INC/MN - Form SD

Section 2 – Exhibits

Item 2.01 Exhibits

The following exhibit is filed as part of this report: Exhibit 1.01 — Conflict Minerals Report as required by Items 1.01 and 1.02 of this Form SD.

2

Edgar Filing: POLARIS INDUSTRIES INC/MN - Form SD

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.

POLARIS INDUSTRIES INC. (Registrant)

Date: May 31, 2018 /S/ Lucy Clark Dougherty

Lucy Clark Dougherty

Senior Vice President – General Counsel, Compliance Officer and Corporate Secretary

3