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2023 Mineral Supply Chian Due Diligence Report



Contents

Background

Supply Chain Act,

Corporate Sustainability Due Diligence Directive *the Battery Law*

the Critical Raw Materials Act *the Inflation Reduction Act.*

Company Information

1.Company Name:

Company Location

2. Company Name:

CID Number:

Company Location:

Latest Time Audit Date

Audit Time Period

Metal Type

Assessing Authority:

Report Links

3.Company Name:

CID Number:

Company Location:

Latest Time Audit Date

Audit Time Period

Metal Type

Assessing Authority:

Report Links

4.

Company Name:

CID Number:

Company Location:

Latest Time Audit Date

Audit Time Period

Metal Type

Assessing Authority:

Report Links

The Primary RMAP Audit Date:

Audit Time Period

Metal Type

Assessing Authority

The Report Time Scope: From Jan 1st to Dec 31th 2023

Mineral Supply Chain Due Diligence Management Policy & Supplier Code of Conduct

Responsible Global Mineral Supply Chain

Due Diligence Policy *United Nations Guiding Principles for Business and Human Rights* *United Nations Voluntary Principles for Human Rights and Safety* *Supplier Code of Conduct*

Human Rights Policy

United Nations Universal Declaration of Human Rights

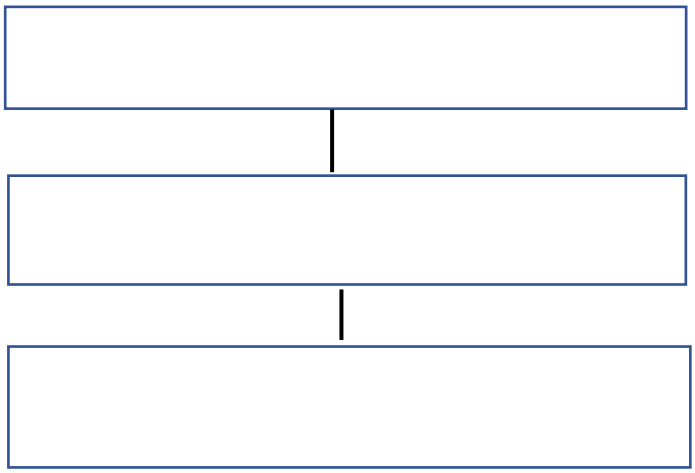
the International Labor Organization Declaration on Fundamental Principles and Rights at Work *United Nations Guiding Principles for Business and Human Rights* United Nations Global Compact

Policy Links

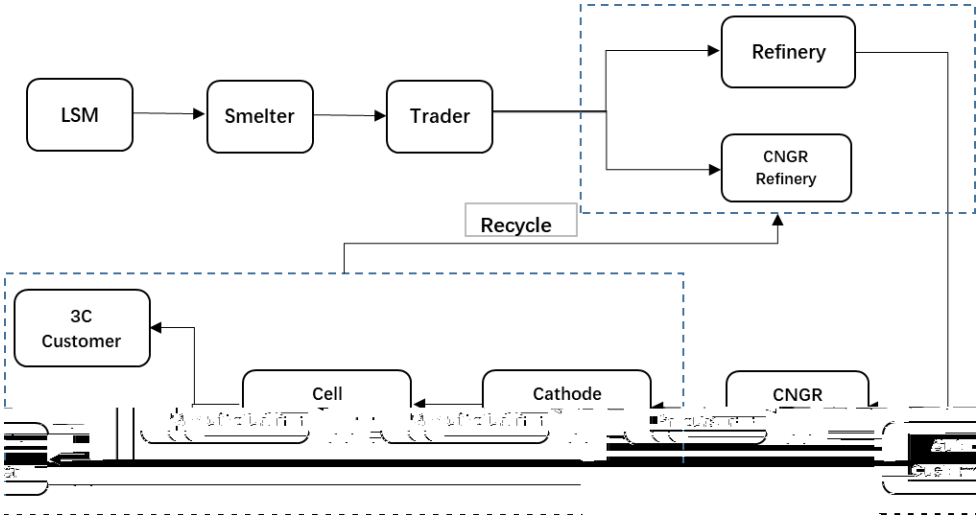
4 Mineral Supply Chain Due Diligence Management Standards

Six-step Framework of Due Diligence Management System

Step 1. Establish a sound enterprise management system



Step 2. Identify and assess supply chain risks



On-site Assessment

5.4 Independent third-party assessment and audit

Chinese Due Diligence Guidelines for Responsible Mineral Supply Chains

5.5 Report the due diligence process and results

5.6 Provide conditions and cooperate in remediation in a timely manner


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