

2023 Mineral Supply Chain 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

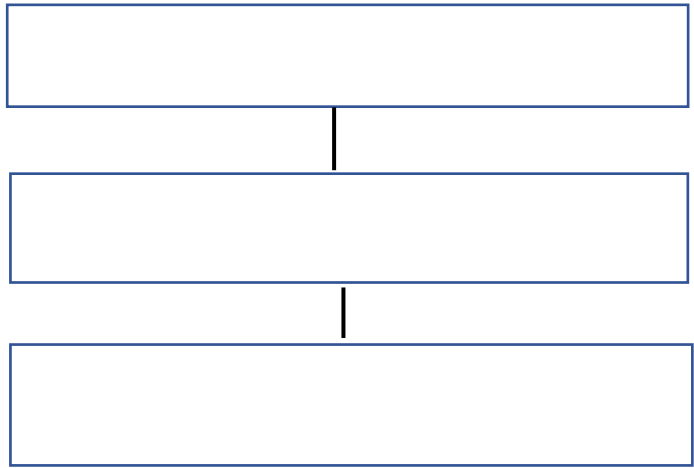
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Policy Links

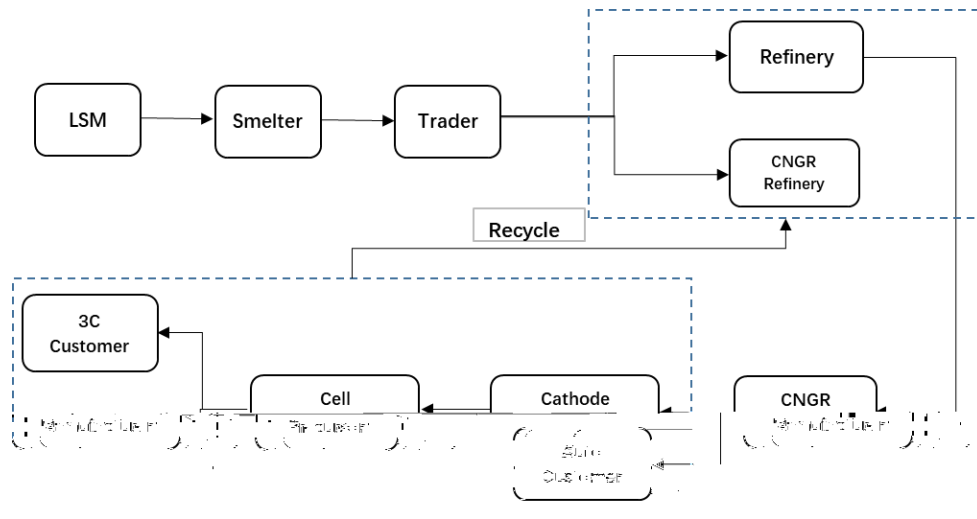
4 Mineral Supply Chain Due Diligence Management Standards

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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