



Contnets

1 Background

2 Company information

2.1

2.2

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

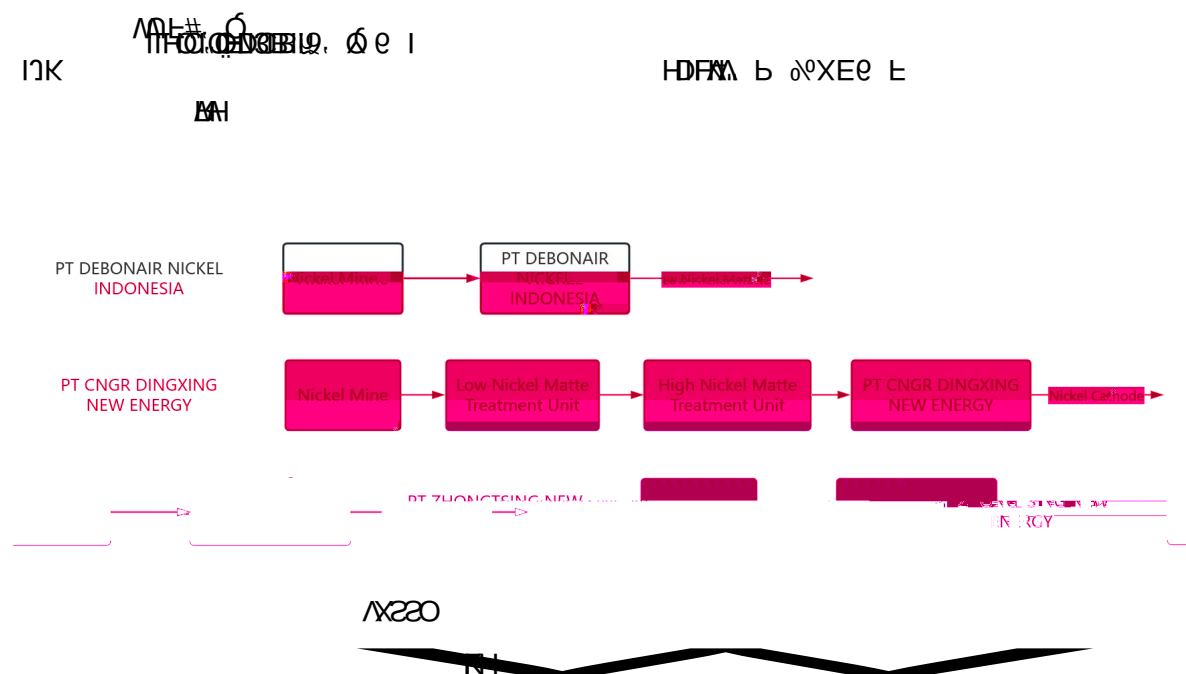
4 Mineral Supply Chain Due Diligence Management Standards

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5 Six-step Framework of Due Diligence Management System

5.2 Identify and assess supply



5.3 Develop and implement response policies to the identified risks

5.4 Independent third-party assessment and audit

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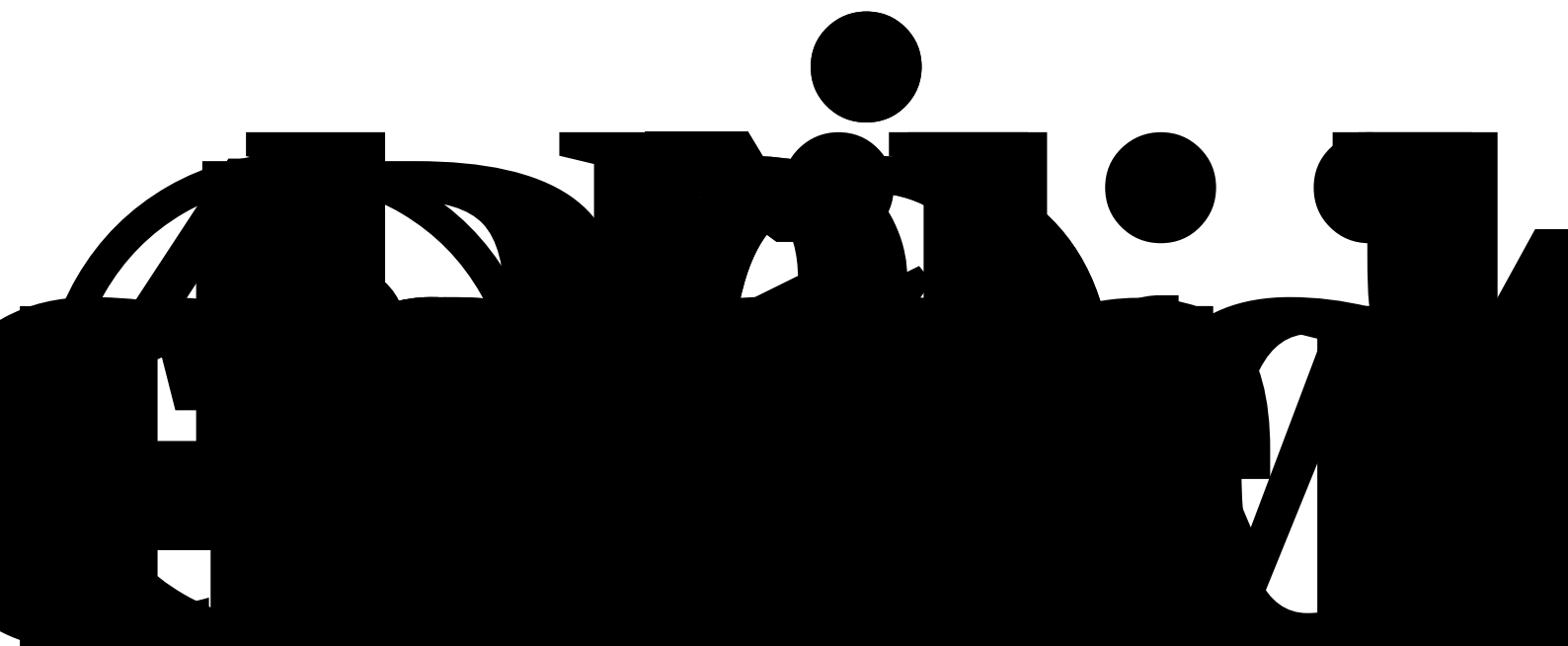
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5.5 Report the due diligence process and results

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5.6 Provide conditions



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