

The Joint Due Diligence Standard for Copper, Lead, Molybdenum, Nickel and Zinc (the Standard) was established by The Copper Mark, the International Lead Association (ILA), the International Molybdenum Association (IMOA), the Nickel Institute (NI), the International Zinc Association (IZA) and the Responsible Minerals Initiative (RMI).

out our responsibility to respect environmental, sustainability factors, and not to

the Policy and fill out the KYC Questionnaire. In addition, when the Policy is revised, we also send via e-mail the Policy to all of our suppliers of copper-bearing materials.

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information from Teikoku Databank, Ltd. and Dow Jones and Company, Inc..

Table 4: A summary of the methodology adopted and the results of the red flags review

We also include in the definition of CAHRAs those countries whose intensity level is 5 according to the Heidelberg Conflict Barometer and other countries that we deem appropriate to identify as CAHRAs based on publicly available information sources such as the LBMA Responsible Sourcing Newsletter.

If our due diligence finds that a particular supply chain is red flag because either copper supplied to us or a supplier meets any of the above criteria, we conduct enhanced due diligence, namely, on-the-ground assessment as well as checks and

authorities regarding red flagged supply chains.