

## Supply Chain Policy

As the tin company that running with extracting, trading, handling, and exporting minerals, PT. ARTHA CIPTA LANGGENG is aware there are risks on responsible sourcing of minerals and we will commit to prevent and avoid those risks by implementing following acts as follows:

1. We are committing to follow OECD Annex I (Five-Step Framework for Risk-Based Due Diligence in the Mineral Supply Chain) by:
  - Establish a strong company management system.
  - Identify and assess risks in the supply chain.
  - Design and implement a strategy to respond to identified risks.
  - Carry out independent third-party audit of supply chain due diligence.
  - Report annually on supply chain due diligence.
2. We only use the minerals sourced from Indonesia.
3. While sourcing from, or operating in, conflict-affected and high-risk areas, we will neither tolerate nor by any means profit from, contribute to, assist with, or facilitate the commission by any party of:
  - i) any forms of torture, cruel, inhuman, and degrading treatment
  - ii) any forms of forced or compulsory labor, which means work or service which is exacted from any person under the menace of penalty, and for which said person has not offered himself voluntarily
  - iii) the worst forms of child labor
  - iv) other gross human rights violations and abuses such as widespread sexual violence
  - v) war crimes or other serious violations of international humanitarian law, crimes against humanity or genocide.
4. We will not tolerate any direct or indirect support to non-state armed groups through the extraction, transport, trade, handling, or export of minerals. "Direct or indirect support" to non-state armed groups through the extraction, transport, trade, handling, or export of minerals includes, but is not limited to, procuring minerals from, making payments to, or otherwise providing logistical assistance or equipment to, non-state armed groups or their affiliates who:
  - i) illegally control mine sites or otherwise control transportation routes, points where minerals are traded and upstream actors in the supply chain and / or

- ii) Illegally tax or extort money or minerals at points of access to mine sites, along transportation routes or at points where minerals are traded; and/or
  - iii) Illegally tax or extort intermediaries, export companies or international traders.
5. We will immediately suspend or discontinue engagement with suppliers where we identify a reasonable risk that they are sourcing from, or linked to, any party committing serious abuses and providing direct or indirect support to non-state armed groups as defined in point 2 and 3.
6. We will support efforts, or take steps, to engage with central or local authorities, international organizations, and civil society organizations to contribute to workable solutions on how transparency, proportionality and accountability in payments made to public security forces for the provision of security could be improved.
7. We will support efforts, or take steps, to engage with local authorities, international organizations, and civil society organizations to avoid or minimize the exposure of vulnerable groups, in particular, artisanal miners.
8. We will not offer, promise, give or demand any bribes, and will resist the solicitation of bribes to conceal or disguise the origin of minerals, to misrepresent taxes, fees and royalties paid to governments for the purposes of mineral extraction, trade, handling, transport, and export.
9. We will ensure that all taxes, fees, and royalties related to mineral extraction, trade and export from conflict-affected and high-risk areas are paid to governments and, in terms accordance with the company's position in the supply chain, we commit to disclose such payments in accordance with the principles set forth under the Extractive Industry Transparency Initiative (EITI).
10. We will follow the ISO and RMI Standard of management system periodically to ensure our management system aligns with updated standards.
11. We will provide safety training (safety talk and safety induction) and facilities for our employees and visitors.



Tin Smelting and Refinery

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This policy was developed referring to Annex II in “OECD Due Diligence” for CAHRAs responsible mineral supply chain and responsible mineral initiative assurance (RMI) process, tin processes, and tantalum standards. We declare that the products and raw materials we use, and produce are free from conflict-affected and high-risk areas. This policy is legally effective in January 2024, and we will commit to review it annually.

Sungailiat, January 2024

A blue ink signature is written over the ACL logo. Below the signature, the text 'PT. ARTHA CIPTA LANGGENG' and 'Director' are printed in a small, black, sans-serif font.

PT. ARTHA CIPTA LANGGENG  
Director