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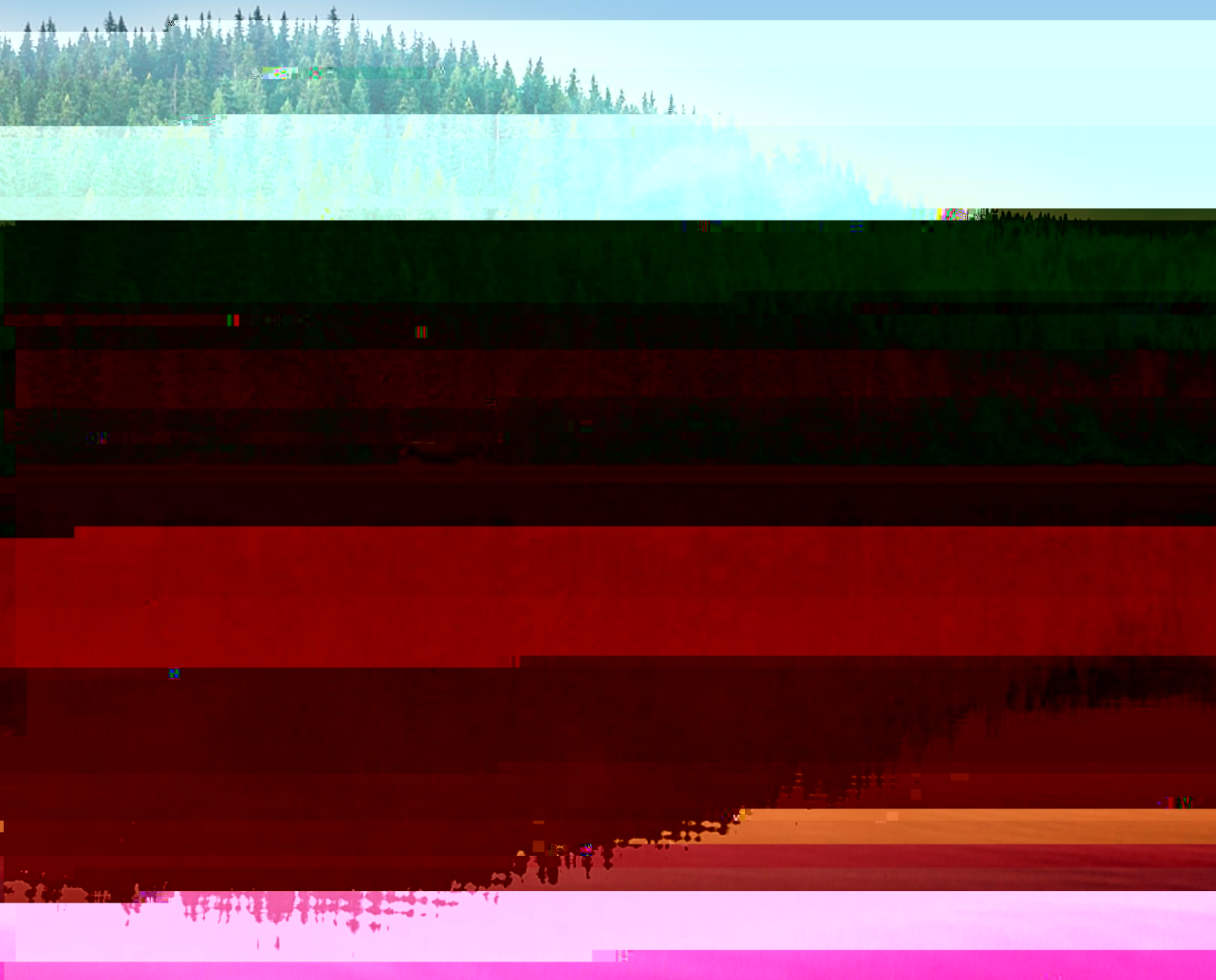
2023 Mineral Supply Chian Due Diligence Report



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:

Due Diligence Policy *United Nations Guiding Principles for Business and Human Rights*

Six-step Framework of Due Diligence Management System

Step 1. Establish a sound enterprise management system

Step 2. Identify and assess supply chain risks

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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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