



# PT. BANGKA PRIMA TIN

MINING - SMELTING - REFINERY - TRADING

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## KNOW YOUR COUNTERPARTY (KYC) POLICY

PT Bangka Prima Tin is committed to implementing policies related to counterparty in accordance with RMAP standards. With this commitment, PT Bangka Prima Tin has established the following policies :

1. Supplier must fulfil the KYC questionnaire provided by PT BPT.
2. Supplier must fulfil the KYC questionnaire again annually during the period of work agreement.
3. Counterparty must comply to work agreement and RMAP standard with awareness.
4. If any violation is found, there will be consequences based on work agreement.

This policy is effective from January 2<sup>nd</sup>, 2026 and will be reviewed annually.

Director



Budiharto