



# PT. BANGKA PRIMA TIN

MINING - SMELTING - REFINERY - TRADING

## SUPPLY CHAIN POLICY

Mining activities at PT Bangka Prima Tin have production operation mining business license (IUP OP) with a number 188.45/245.D/DPE/2013 at Kelambui Sea, South Bangka Regency, Indonesia and classified as conflict free. PT Bangka Prima Tin stated that the tin ores processed at the PT Bangka Prima Tin smelter are coming from the mine process carried out by the company itself. It's means that no sourcing origin of BPT comes from the countries listed in the EU CAHRA list and the countries listed in the Dodd Frank Act list. so that it can be ensured that the supply chain contained in BPT comes from safe area and free from conflict.

In accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, PT Bangka Prima Tin are committed to the responsible sourcing of "conflict minerals" throughout our supply chain and continuing to conform with OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and regulations surrounding "conflict minerals".

PT Bangka Prima Tin strongly condemns all activities, and will refuse any material, which we assessed benefitted or supported armed rebels/terrorist groups through illegal finance or other activities or involved serious human rights violations associated with the extraction, handling, transport or trade of minerals, including :

1. Serious abuses (i.e. torture, cruel, inhuman and degrading treatment; forced for compulsory labor; worst forms of child labor; human rights violations and abuses such as widespread sexual violence; war crimes or other serious violations of international humanitarian law, crimes against humanity or genocide).
2. Direct or indirect support to non-state armed groups.
3. Direct or indirect support to public or private security forces.
4. Bribery and fraudulent misrepresentation of the origin of minerals.
5. Money laundering.
6. Non-payment of taxes, fees and royalties to governments.

This policy is effectively adopted since July 4<sup>th</sup>, 2022 and will be reviewed annually.

Director



Akhmad Sumarling