



PT. BANGKA PRIMA TIN

MINING - SMELTING - REFINERY - TRADING

SUPPLY CHAIN POLICY

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 (PT BPT) commits to do the responsible mineral sourcing of minerals and prevent as well as avoid the risks throughout our supply chain by do actions as follows:

1. Only uses minerals sourced from Indonesia (no sourcing from the countries listed in the EU CAHRA list and the countries listed in the Dodd-Frank Act list).
2. 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:
 - 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).
 - Direct or indirect support to non-state armed groups.
 - Direct or indirect support to public or private security forces.
 - Bribery and fraudulent misrepresentation of the origin of minerals.
 - Money laundering.
 - Non-payment of taxes, fees and royalties to governments.
3. Follows 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.

This policy is effectively adopted since January 9th, 2023 and will be reviewed annually.

Director



Budiharto.