

# Conflict(Responsible) Minerals Policy

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#### **Responsible Minerals Procurement Policy**

Dongwon Metal actively participates in the prevention of conflict minerals and responsible sourcing of minerals to fulfill its responsibilities as a global company and contribute to a sustainable future. Establishing a responsible supply chain management system and promoting participation from our suppliers is one of the most important practices to minimize human rights violations and environmental destruction.

Dongwon Metal places the highest priority on human rights and makes continuous efforts to respect and protect human rights through its code of conduct. The Company recognizes human rights violations and environmental damage arising from mining in conflict-affected and high-risk regions as serious issues and strives to eliminate such human rights violations, including child labor exploitation, while ensuring the health and safety of mining workers.

The Company complies with relevant laws and other requirements and continuously improves its management system. Based on the OECD Guidelines, the U.S. Dodd-Frank Act regulatory requirements from the Securities and Exchange Commission (SEC\*), and the EU conflict minerals regulation, Dongwon Metal conducts ethical and responsible management of conflict minerals and cobalt, and provides guidance to its suppliers on supplier conduct codes. We continuously encourage our suppliers to source from smelters certified under the Responsible Minerals Assurance Process (RMAP\*\*).

Dongwon Metal makes ongoing efforts to minimize negative social and environmental impacts, such as human rights violations and environmental damage in the mining process, and actively shares reports of these activities with various stakeholders.

\*SEC: Securities and Exchange Commission

\*\*RMAP: Responsible Minerals Assurance Process

#### **Conflict Minerals**

Dongwon Metal recognizes that conflict minerals sourced unethically from conflict-affected regions, including ten African countries (Democratic Republic of Congo and neighboring countries), may involve human rights violations and environmental destruction. The Company prohibits the use of 3TG conflict minerals (tin, tantalum, tungsten, and gold) mined unethically in these regions. Furthermore, the Company establishes a fundamental policy to thoroughly investigate whether products contain conflict minerals and ensures that consumers receive products through lawful and ethical distribution channels, while operating a supplier management process.



Dongwon Metal strives to raise awareness among suppliers regarding conflict minerals and conducts regular assessments and investigations.

#### **Responsible Minerals**

Dongwon Metal manages not only conflict minerals (tin, tantalum, tungsten, and gold) but also other minerals associated with human rights or environmental concerns during mining, ensuring a comprehensive management of the mineral supply chain. In particular, the Company is aware of child labor issues in cobalt mines in the Democratic Republic of Congo and manages them according to OECD Guidelines.

The Company continuously monitors newly emerging controversial minerals and reviews additional measures as needed. Dongwon Metal actively addresses global mineral issues to prevent mining from financing conflicts and to ensure that mineral procurement respects human rights, protects the environment, and fulfills social responsibilities.

### **Dongwon Metal's Commitment**

Dongwon Metal currently manages major responsible minerals, including illegally mined and distributed 3TG conflict minerals (tin, tantalum, tungsten, gold) and cobalt, and continuously monitors and assesses the responsible mineral procurement practices of its suppliers. Furthermore, the Company strives to expand the implementation of responsible mineral procurement policies to the suppliers' own trading partners, promoting the use of conflict-free and socially responsible minerals.

Dongwon Metal Co., Ltd.

**CEO Sungyong Park** 



## [Revision History]

Version	Date Issued	Effective Date	Key Changes	Author
0	2025-05-16	2025-06-02	Initial Establishment	Department (or Team) responsible for Procurement