



## Procurement policy of Conflict Minerals

This policy applies to all companies of Delton Technology Group and is to achieve the company's goal of establishing a responsible mineral procurement supply chain.

### Principle and position

Do not use minerals that have been improperly mined in conflict areas.

- Do not purchase products containing minerals that have been improperly mined in conflict areas.
- We will conduct a 5-stage assessment of mineral risk in the responsible supply chain from conflict-affected and high-risk areas in accordance with Appendix II of the OECD guidelines.

### Supplier management

In accordance with the requirements of international conventions and industry initiatives such as the Minerals Initiative (RMI), Delton Technology encourage suppliers to develop policies to prevent the minerals contained in their manufactured products from being directly or indirectly sourced in high-risk areas, and require suppliers to conduct source tracing and responsible mineral investigation on the mineral products used in their purchased products.

The company requires all suppliers that supply materials containing tin, tantalum, tungsten, cobalt and gold to commit to sourcing their materials from environmentally and socially responsible sources.

- **New supplier onboarding:** All relevant material suppliers are required to submit the "Non-Use of Conflict Minerals Guarantee" and the related Conflict Minerals Reporting Template (CMRT) and Extended Mineral Reporting Template (EMRT), and each qualified supplier is required to sign the "Non-Use of Conflict Minerals Guarantee".
- **Existing suppliers:** conduct conflict minerals survey on suppliers regularly every year, and suppliers involved in the above categories of materials need to submit Conflict Minerals Reporting Template (CMRT) and Extended Mineral Reporting Template (EMRT).



Responsible management of mineral supply chain is a process of continuous improvement. Delton Technology supports industry cooperation to resolve social responsibility issues in mineral supply chain. We will continue to participate in industry organization activities, seek sustainable solutions with customers and suppliers, and promote the sustainable development of mineral supply chain.

**Group General Manager** *Ruby Zeng*