

# **Responsible Mineral Sourcing Policy**

# **Policy Statement**

Balark is committed to sourcing minerals responsibly and ethically. We recognise the risks associated with minerals such as Tin, Tantalum, Tungsten, Gold (3TG), Cobalt, and other metals used in our products.

## **Our Commitments**

We commit to the following:

- We do not knowingly use minerals that contribute to conflict, human rights abuses, or severe environmental harm.
- We comply with international standards, including the OECD Due Diligence Guidance, and relevant laws and regulations.
- We expect suppliers to:
  - Source responsibly and ensure traceability of minerals.
  - Prefer smelters/refiners validated by international programs (e.g., RMAP).
  - Provide accurate sourcing information and cooperate with assessments.

### **Implementation**

Responsible mineral sourcing is part of our supplier evaluation and procurement process. Non-compliance may lead to corrective actions or termination of business relationships.

### **Review & Improvement**

Balark reviews this policy regularly and works with suppliers to strengthen responsible mineral sourcing practices.

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P. P. W.

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