

## 深科技冲突矿产政策

### Kaifa Conflict Minerals Policy

**冲突矿产管控:** 深科技严格遵守联合国冲突矿产相关倡议、《中国矿产供应链尽责管理指南》和经合组织（OECD）指南，坚决不支持来自刚果民主共和国及周边受武装冲突或非法采矿控制的地区生产的冲突矿产。深科技致力于支持所有采购和使用的钨、锡、钽、金、钴、云母、铜、石墨、锂、镍等矿产必须来自责任矿产倡议（RMI）认证的合规冶炼厂和精炼厂。

**Conflict Minerals Management:** Kaifa strictly adheres to the United Nations initiatives on conflict minerals, the Chinese Due Diligence Guidelines for Mineral Supply Chain, and the OECD Due Diligence Guidance. We firmly do not support conflict minerals from the Democratic Republic of the Congo and surrounding regions that are under the control of armed conflict or illegal mining. Kaifa is committed to supporting that all minerals such as tungsten, tin, tantalum, gold, cobalt, mica, copper, graphite, lithium and nickel procured and used by Kaifa must originate from Responsible Mineral Initiative (RMI) certified compliant smelters and refiners.

**尽职调查:** 在调查锡、钽、钨、金、钴、云母、铜、石墨、锂、镍供应链并扩展至负责任的矿产采购倡议（涵盖刚果（金）、冲突影响和高风险地区，以及其他矿产（包括3TG+钴））时，将根据公司在供应链中的不同职位和角色，响应客户需求并调查任何利益冲突，以更好地规避和应对企业风险。

**Due Diligence:** When investigating into tin, tantalum, tungsten, gold, cobalt, mica, copper, graphite, lithium and nickel supply chains and extended to responsible minerals sourcing initiative (covering DRC and CAHRA, and other minerals (include 3TG+Cobalt)) ,Kaifa will respond to the needs of customers and investigate any conflicts of interest according to the company's different positions and roles in its supply chain to better avoid and respond to corporate risks.

**异常处理:** 深科技致力于负责任采购，若发现存在不合规冶炼厂和精炼厂，将要求供应商整改并更新调查报告。若供应商拒绝改正，将停止交易。

**Deviation Handling:** Kaifa is committed to responsible procurement. If any non-compliant smelters and refiners are identified, Kaifa will immediately require the supplier to rectify and promptly update their reporting. If the supplier refuses to make corrections, the transaction will be stopped.

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