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Responsible Minerals Sourcing Policy

责任矿产采购政策

浙江良锦精密管件有限公司

ZHEJIANG LIJ PRECISION MICRO TUBE CO., LTD.

Zhejiang LIJ Precision Micro Tube Co., Ltd. is committed to social responsibility and the highest ethical standards in our supply chain. We recognize the risks of significant adverse impacts which may be associated with extracting, trading, handling, and exporting minerals from conflict-affected and high-risk areas.

浙江良锦精密管件有限公司致力于承担社会责任，并在供应链中坚持最高的道德标准。我们认识到，在受冲突影响和高风险地区提取、贸易、处理和出口矿产可能会产生重大负面影响。

1. Scope (适用范围)

This policy applies to all minerals used in our high-precision medical micro-tubes and needle components, with a specific focus on **3TG** (Tin, Tantalum, Tungsten, Gold) covered by **CMRT**, and **Cobalt & Nickel** covered by **EMRT**.

本政策适用于我们高精度医疗微管和针头组件中使用的所有矿物，特别关注 **CMRT** 涵盖的 **3TG**（锡、钽、钨、金）以及 **EMRT** 涵盖的**钴和镍**。

2. Our Commitment (我们的承诺)

We commit to:

我们承诺：

- **OECD Compliance:** Conduct supply chain due diligence in accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.
- 遵循 OECD 标准：根据《经合组织受冲突影响和高风险地区矿石负责任供应链尽职调查指南》开展供应链尽职调查。
- **Smelter Verification:** Only source raw materials from smelters and refiners that are validated as "**Conformant**" by the Responsible Minerals Initiative (RMI).
- 冶炼厂验证：仅从通过责任矿物倡议（RMI）验证为“合规”的冶炼厂和精炼厂采购原材料。
- **Transparency:** Maintain high transparency in our supply chain to support our global medical device customers (e.g., Technomed) in their compliance efforts.

·透明度：保持供应链的高度透明，支持我们的全球医疗器械客户开展合规工作。

3. Supplier Requirements (供应商要求)

All suppliers providing materials to us must:

所有向我们提供材料的供应商必须：

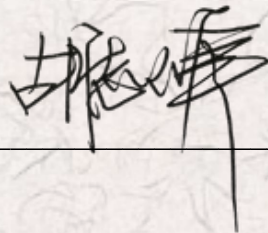
- Complete and submit the latest **CMRT** and **EMRT** forms annually.
- 每年完成并提交最新的 **CMRT** 和 **EMRT** 表格。
- Provide evidence (such as **Clarification Letters** or **MTC**) to verify the origin of minerals.
- 提供证据（如确认函或材质证明）以核实矿物来源。
- Immediately notify if any non-conformant smelter is identified in their supply chain.
- 若在其供应链中发现任何不合规冶炼厂，须立即通知。

4. Continuous Improvement (持续改进)

We continuously evaluate our suppliers to ensure that even customized raw materials meet the stringent ethical requirements of the international medical industry.

我们将持续评估供应商，确保即使是定制化原材料也能满足国际医疗行业严苛的道德要求。

Authorized Signature (授权签署): _____



Position (职务): General manager

Date (日期): December 31, 2024