

# **Conflict Minerals Declaration**

#### 1. Purpose

This declaration confirms the supplier's commitment to responsible sourcing of materials containing Tin, Tantalum, Tungsten, and Gold (collectively known as "3TG"), as well as Cobalt, in compliance with:

- The Responsible Business Alliance (RBA) Code of Conduct
- The OECD Due Diligence Guidance
- Applicable laws and regulations

### 2. Supplier Commitment

The undersigned Supplier hereby declares and warrants that:

- 1.It has established due diligence processes to identify and manage risks associated with 3TG and Cobalt in its supply chains.
- 2. To the best of its knowledge, any 3TG and Cobalt provided to Sonfuat:
  - Do not originate from conflict-affected and high-risk areas that finance or benefit armed groups involved in serious human rights abuses, or
  - Are sourced through responsible supply chains validated as conflict-free.
- 3. It will provide Sonfuat with a completed and accurate Conflict Minerals Reporting Template (CMRT) and, where applicable, Extended Minerals Reporting Template (EMRT) upon request.
- 4.It will notify Sonfuat immediately if it becomes aware of any circumstances indicating that any supplied materials are not conflict-free.
- 5. It will maintain records demonstrating its due diligence efforts for at least five (5) years and make them available upon request.

## 3. Reporting Obligations

The Supplier agrees to:

- Submit an updated CMRT at least annually or whenever material changes occur.
- Cooperate fully with Sonfuat's inquiries and any third-party audits related to responsible sourcing.
- CMRT Template

#### 4. Certification

Date:

By signing below, the Supplier certifies that the above statements are accurate and that it will continue to exercise due diligence to comply with applicable laws, regulations, and Sonfuat's Conflict Minerals Policy.

Supplier Company Name: Supplier Address:
Authorized Representative: Name:
Title:
Phone:
Email:
Signature: