

## SUPPLY CHAIN DUE DILIGENCE POLICY

**PGM TECHNOLOGIES GMBH, GERMANY**  
**PGM TECHNOLOGIES LTD., UK,**  
**PGM TECHNOLOGIES INC., USA**

PGM Technologies (PGMT) is based in Gründau, Germany and is specialized in technical cleaning of industrial equipment containing precious metals. The precious metals processed and delivered by PGMT are generated from secondary sources or recycling materials and do not originate from primary sources, e.g. ore.

It is our objective to ensure that all precious metals processed by PGMT come from legal and ethical sources and are not associated with crime, armed conflict or human rights abuses. It is our aim to conduct our business in a transparent and honest manner and to maintain high moral, ethical and social standards. Therefore, we check our business partners prior to offering and conducting our services.

We do not source our materials from conflict-affected or high-risk areas according to the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.

We will support efforts, or take steps, to contribute to the effective elimination of money laundering where we identify a reasonable risk of money-laundering resulting from, or connected to, the extraction, trade, handling, transportation or export of minerals derived from the illegal taxation or extortion of minerals at points of access to mine sites, along transportation routes or at points where minerals are traded by upstream suppliers.

We will never accept or tolerate war crimes or the violation of international humanitarian law, torture, cruel inhuman and degrading treatment, corruption, human rights violations and abuses, child labor or any other form of forced labor, modern slavery or any other illegal activities.

Whenever we identify a link to or participation in any of the aforementioned abuses or activities, we will immediately stop our cooperation with involved customers, suppliers and other parties.

We will not tolerate any direct or indirect support to non-state armed groups through the extraction, transport, trade, handling or export of precious metals containing materials.

We will immediately suspend or discontinue engagement with upstream suppliers (our customers) where we identify a reasonable risk that they are sourcing from, or linked to, any party committing serious abuses.