

# DUE DILIGENCE ON CONFLICT MINERALS

Itacoil is committed to ensuring that the minerals used in its products do not come from sources involved in armed conflicts, in compliance with the **OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas** and the requirements of the **Dodd-Frank Wall Street Reform and Consumer Protection Act – Section 1502**.

## Procurement Policy

- We require our raw material and finished product suppliers to complete the **Conflict Minerals Reporting Template (CMRT)**, updated every three years or in case of supply chain changes.
- We only accept supplies from smelters that have passed an independent audit and are certified by the **Responsible Minerals Initiative (RMI)** through the **Responsible Minerals Assurance Process (RMAP)**.
- If a smelter indicated by our suppliers is not listed by the RMI, we request the use of a compliant smelter.

## Due Diligence Process

- Our suppliers must ensure supply chain traceability by providing references to raw material manufacturers along with technical and safety specifications.
- During general audits, we verify that stock materials come from the suppliers declared in the CMRT.
- If inconsistencies arise, we require their resolution within an agreed timeframe. In case of non-compliance, we terminate the business relationship.

## Conflict Minerals Reporting Template (CMRT)

Our updated Conflict Minerals Reporting Template (CMRT) is available at the following link:  
<https://www.itacoilweb.com/regulatory-compliance/>  
in the Conflict Minerals section.