



Supply Chain Policy

Trade in conflict minerals is a persistent problem in certain African states where mineral wealth has been proven to perpetuate conflict and fuel human rights atrocities.

Columbite-tantalite (coltan), cassiterite, wolframite and gold, or their derivatives, including tantalum, tin, and tungsten, originating from conflict afflicted areas can make their way into the supply chains of the products used around the world. It is the policy of PRI and its subsidiaries, referred to henceforth as "PRI" to avoid supplying, purchasing, or processing, any minerals that directly or indirectly finance or benefit armed groups from conflict-affected regions.

Therefore, PRI is fully committed to compliance with the position of the Organization for Economic Co-operation and Development (OECD) concerning responsible supply chain management, the Dodd-Frank Act and the EU Conflict Minerals Regulation to avoid the use of ores and metals that finance or benefit armed groups in the Democratic Republic of Congo or adjoining countries. PRI Commit to refraining from any act which contributes to the financing of conflict and complies with relevant United Nations sanctions resolutions or, where applicable domestic laws implementing such resolutions. This policy applies to all minerals, specifically tantalum and tin which may be processed or refined at our facilities.

PRI ensure full compliance with the national and international laws and regulations.

In support of this responsible sourcing policy of PRI will:

- Exercise due diligence with relevant suppliers consistent with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Afflicted and High-Risk Areas including all risks identified in Annex II and require our suppliers to do likewise with their suppliers.
- Adopt risk management procedures in order to minimize the different types of risks within its operations and whole logistics supply chain with special accent concerning serious abuses such as human right violations, forced and child labor, war crimes and similar serious violations of the humanitarian law such as, but not limited to, widespread sexual violence, genocide, or payments to non-state armed groups. Furthermore, PRI will utilise the risk management process to understand the presence of public and private security forces in the areas in which a supplier is operating. If it is discovered that there is a reasonable risk that a supplier is sourcing from, or are linked to, any party committing such abuses, PRI shall immediately suspend or discontinue the relationship with the party concerned.
- Shall take all reasonable steps to contribute to the elimination of money laundering.
- As some conflict minerals may also contain radioactive materials, such as thorium and uranium, PRI will require that all shipments falling into the Class 7 category adhere to the appropriate national and international regulatory frameworks.
- Will work with governments, communities, and NGO's, in countries and areas affected by conflict minerals, to develop initiatives and strategies to provide more transparency and accountability in the supply chain whilst lessening the financial and bureaucratic constraints imposed on miners and artisanal workers in the industry.



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- Undertake all adequate action in case a serious/severe violation is suspected or detected. The identification and registration of any potential risks or incidents within the upstream and downstream of the logistic supply chain will be properly registered and all the proper measure undertaken.
- Not engage in any activity that benefits from, or attempts to, disguise the origin of minerals, to misrepresent taxes, fees, and royalties paid to governments for the purposes of mineral extraction, trade, handling, transport and export.
- Commit to transparently report on the implementation of this policy by making available reports concerning progress and performance in the implementation of this policy to our customers, relevant stakeholders and the public via our website PRI.
- Communicate this policy to all customers, sub-contractors and suppliers as part of the contracting process.
- Only engage with suppliers that are fully compliant with this process. Non-conformance with this policy may ultimately result in the termination of the contractual relationship and further communication.

Employees, members of the public, suppliers and stakeholders are encouraged to contact the Compliance Desk, compliance@pwr.ltd, should you have any comments, queries or concerns about this policy or any action or inaction related to it.

Signed:

Ray Power
Chief Executive Officer