

May 9th, 2024

SMC's Responsible Minerals Assurance Process

In accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (DFA), SMC Corporation is committed to practicing Responsible Mineral Procurement. Our implemented policies investigate our supply chain for smelters located in the Democratic Republic of the Congo (DRC) and the surrounding areas – the so-called Conflict Affected and High-Risk Areas (CAHRAs) who suffer from war and inhumane acts such as human trafficking, slavery, child labor, forced labor, abuse and war crimes. SMC also prohibits the usage of content related to risks and injustices – such as human rights violations and environmental destruction, including OECD Annex II risks.

Initiative details

SMC has been collecting information concerning conflict minerals from the database for customers using the Conflict Mineral Reporting Template (CMRT, EMRT etc.) which is provided by the Responsible Minerals Initiative (RMI).

After extensive research of our suppliers, SMC verifies if due diligence is being executed in determining the information on the Template.

SMC cooperates with our partner suppliers in order to provide information required for all customers, respecting the basic spirit of the DFA.

SMC is working with our suppliers so that raw materials, sub assemblies, and materials containing conflict minerals which profit DRC and armed forces in surrounding countries are not purchased.

- Minimize conflict mineral business which profits the DRC and the armed forces in surrounding countries.
- By including regional legitimate minerals, we will support the economy of the Congo and the communities that depend on these exports.

SMC is planning to encourage our suppliers to change to Conflict Free Smelters (CFS).

Please let us know if there are any comments or suggestions on this SMC's Conflict Mineral Policy.

Sincerely yours,



Yoshiki Takada
President

SMC Corporation