

CONFLICT MINERALS AUDIT STATEMENT

Tribotecc GmbH

RCS Global Ltd (or “RCS”) was engaged by Tribotecc GmbH (or “Tribotecc”) to conduct an audit of its due diligence management system and the conflict minerals sourcing practices for the period 1 January 2021 to 31 December 2021, specifically on **Tungsten** and **Tin** containing materials.

The audit is carried out against the following criteria:

- (1) Requirements of the OECD Due Diligence Guidance for Responsible Mineral Supply Chains from Conflict-Affected or High-Risk Areas, 3rd edition (OECD Due Diligence Guidance); and,
- (2) The company sources:
 - 100% recycled material; and/or
 - Solely from Responsible Minerals Assurance Process (RMAP) or equivalent conformant smelters and refiners.

Meanwhile, the audit was carried out following the guidance of the ISO19011: 2018 Standard on management systems audit. Each audit comprises four main elements:

- Opening meeting
- Collection and verification of objective evidence
- Preparation of audit findings and conclusion
- Closing meeting

We adopted a sampling approach for the review of records, taking into account the types and quantities of received materials, the final products, the suppliers’ types, as well as the level of risk associated with sourcing practices of supply chain actors. We believe that the evidence obtained provides a reasonable basis for our conclusion.

Based on all evidence presented during this audit:

- We confirm that there is no reason to believe Tribotecc’s products directly or indirectly financed or benefited armed groups that are perpetrators of serious human rights abuses in the Conflict-Affected or High-Risk Areas.
- We confirm that Tribotecc’s due diligence system including policies and procedures are designed based on the OECD Due Diligence Guidance, while it is suggested Tribotecc to conduct risk assessment for the Tin

and Tungsten supply chain, formalizes the risk management process and publicly reports on their due diligence program.

- We confirm that all smelters reported in Tribotecc's company CMRT are RMAP Conformant, while it is suggested Tribotecc conducts further due diligence to verify the data provided by direct or indirect suppliers.

Note: The full audit report has been submitted to the company along with this Audit Statement.

RCS Global Ltd.

Mona Xie
Mona Xie, Lead Auditor

14 March 2022