



# PT. PRIMA TIMAH UTAMA

TIN SMELTER & REFINERY

## Company Supply Chain Policy

We, PT. Prima Timah Utama declare the tin ore that we received in our facility is coming from our mining site, and also from our subsidiaries companies mentioned below,

1. PT. Nusantara Arta Mining
2. PT. Nusantara Arta Mega Sejahtera
3. PT. Mitra Gapura Mandiri
4. PT. Mitra Gapura Mandiri Sejahtera
5. PT. Prima Utama Sentosa

We ensure all mining sites has legal clarity that can be identified through:

1. Mining business license trackable through Governmen Indonesia mining database system (MODI)
2. One Single Submission (OSS) for tracking Business Identification Number (NIB), legal directors and shareholders
3. Direktorat Jenderal Pajak (DJP) for tracking taxpayer identification number (NPWP), have no tax payable postponed
4. Paying predetermined obligations, as well as the guarantee of reclamation and post mining
5. located in Bangka Belitung Province which these area is conflict free area.

Our mining activities has follow the principles of Good Mining Practice which include :

- Safety of mining operations
- Occupational health safety
- Concervation
- Good mining technical technology
- Engineering reclamation and post mining

In accordance with OECD Due Diligence Guidance for Responsible Supply Chain of Minerals from Conflict- Affected and High Risk Area, our company strongly refuse any materials which are assessed benefitted or supported armed terrorist, widespread violence human right, insurgency, political instability, weak government, including:

1. Serious abuses associated with the extractions, transport or trade of minerals;
  - Any forms of torture, cruel, inhuman and degrading treatment
  - Any forms of forced or compulsory labor
  - The worst forms of child labor
  - Human rights violation and abuses such as widespread sexual violence
  - War crimes, violations of international humanitarian law, crime against humanity or genocide
2. Direct or indirect support to non state armed groups
3. Direct or indirect support to public or private security forces
4. Bribery and fraudulent misrepresentation of the origins of minerals

### Factory :

Jl. Ketapang Kawasan Industri, Pangkalpinang 33149,  
Provinsi kepulauan Bangka Belitung - INDONESIA  
Telp. (0717) 4261948, Fax (0717) 4261979

### Office :

Jl. Bulevar Raya Blok RA 27 No. 7  
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5. Money laundering
6. Non payment taxes, fees, and royalties to government

In support of the above, PT. Prima Timah Utama are committed to follow the procedures to implement a conflict minerals due diligence system and encourage all organizations who involved in tin mining, manufacturing and the user of tin products to continuing with OECD Due Diligence Guidance for Responsible Supply Chain of Minerals from Conflict- Affected and High Risk Area.

This policy is effectively since April, 25<sup>th</sup> 2022

Renewed , 31 Dec 2023

PT. Prima Timah Utama



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Operational Manager

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