

## **Mineral Purchasing Policy**

### **LRH MINERALS**

LRH MINERALS, operating as a mineral trading company in the strategic minerals segment, establishes this Mineral Purchasing Policy with the objective of ensuring responsible, legal, and sustainable practices in the acquisition of cassiterite (tin), coltan (tantalum and niobium), and wolframite (tungsten), as well as slags and residues of these materials.

#### **1. Commitment to Legal and Responsible Origin**

LRH MINERALS only conducts purchases from suppliers who can demonstrate:

- Legal origin of the ore, with complete and valid documentation (e.g., invoice, transportation guide, environmental and mining licenses).
- Fiscal and mining compliance, including CFEM payment and absence of embargoes.
- Operations outside of protected areas, indigenous lands, conservation units, or regions under environmental embargo.

#### **2. Ethical Conduct and Anti-Corruption**

Any practice that violates principles of integrity and legality is strictly prohibited. LRH MINERALS:

- Rejects any form of corruption, fraud, bribery, or undue advantage at all stages of the supply chain.
- Conditions all purchases on the signing of an ethical compliance declaration by the supplier, who is responsible for the accuracy of the information provided.

#### **3. Human Rights and Working Conditions**

The company adopts zero tolerance for:

- Slave labor, child labor, or labor analogous to slavery at any level of the supply chain.
- Degrading, unhealthy, or inhumane working conditions.

Suppliers are required to fully comply with labor laws and fundamental human rights.

#### **4. Safety, Environment, and Sustainability**

LRH MINERALS supports sound environmental practices and requires its suppliers to:

- Hold valid licenses for the operation and transportation of ores and residues.
- Have no unresolved environmental liabilities.
- Commit to the proper management of residues and slags, avoiding contamination or public health risks.

#### **5. Commitment to a Responsible Supply Chain**

The company fully supports the principles of responsible mineral due diligence from international traceability programs such as OECD and RMI, and is progressively adopting practices of:

- Supply chain traceability;

- Reputational and legal risk assessment;
- Transparent communication with clients and regulatory authorities.

## 6. Complaints and Communication

We maintain a channel for reporting irregularities or questions related to the origin and compliance of the traded minerals. Information may be sent confidentially to:

 [compliance@lrhminerals.com](mailto:compliance@lrhminerals.com)

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