



SUPPLY CHAIN POLICY

PT Mitra Stania Prima is a tin smelter and refinery. We produce high quality tin ingot under brand name "MSP". We share the worldwide concern regarding to the conflict free minerals, human rights, financial wrong doing in tin supply chains as explained in Annex II of OECD guidance for the Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas (3rd edition) in processing tin mineral.

PT Mitra Stania Prima will acts on these following commitments:

- Have a management system for OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.
- Cooperate with customers to comply with applicable legislation's requirement such as The U.S. Dodd-Frank Wall Street Reform and Customer Protection Act (July 2010), which encourages legitimate, conflict-free trades of minerals sourced from The Democratic Republic of Congo (DRC) and the Great Lakes Region of Africa.
- Respects the importance of human rights and considers any mineral that may poses risks of contributing the risks listed in Annex II of OECD guidelines to be conflict minerals; PT Mitra Stania Prima will only process tin minerals from verified sources which have no involvement or contribution to illegal armed groups, human rights violations or financial wrong doing as mentioned in the Annex II of OECD Guidance as follows:
 - a. Any form of torture, cruel, inhuman and degrading treatment
 - b. Any form of forced or compulsory labor, worst forms of labor child
 - c. Other gross human rights violations and abuses like sexual violence
 - d. War crimes or other violations of severe international humanitarian law, crimes against humanity or genocide
- Not tolerate any direct or indirect support to non-state armed groups through the extraction, transport, trade, handling or export of minerals.
- Not tolerate any direct or indirect support private security which is conducting illegal activities.
- Not tolerate any bribery and fraudulent misrepresentation of the origin of minerals such as money laundering and non-payment of taxes and royalties to governments.
- Publicity communicate our ethical and sustainable sourcing policy to our suppliers, customer, employees and investors.

To implement the mentioned above policies PT Mitra Stania Prima will provide relevant trainings to ensure its due diligence management system effectiveness in the following pointers:

- Exercise company due diligence management system with relevant suppliers in accordance with the OECD Guidance and RMAP standard procedure and encourages the existing suppliers to do the same.
- Provide and expect out supplier to be cooperative in demonstrating their due diligence management system information to confirm any tin containing material in the supply chain does not contribute to illegal armed groups, human right violation or financial wrong doing as defined in the Annex II of OECD guidance.
- Immediate termination of business agreement with suppliers which has reasonable identified risks of conflict minerals.



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- Actively involved in RMAP assessment to determine due diligence management system effectiveness against RMAP standard procedure and OECD guidance.
- Actively involved in reporting to relevant stakeholders to demonstrate PT Mitra Stania Prima transparency.

PT Mitra Stania Prima encourages all stakeholders to support and participate in the conflict free minerals policy within our supply chain.

PT Mitra Stania Prima
Sungailiat , 26 December 2022


Aryo P.S. Djojhadikusumo
Chief Executive Officer