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ROMBAT Policy on Minerals from Conflict Zone

ROMBAT is deeply committed to conducting business with the highest standards of integrity and transparency, in alignment with both industry best practices and the applicable regulations governing our sector. As a leading manufacturer of automotive batteries, we recognize the critical importance of ethical sourcing and the role we play in promoting responsible business conduct across our supply chain.

In line with this commitment, Rombat places great emphasis on selecting responsible partners who share our values, particularly concerning respect for human rights, strong ethical practices, and environmental sustainability. We take proactive measures to ensure that our supply chains remain free from contributing to armed conflict or supporting operations that exploit vulnerable communities. To this end, we advise all our suppliers to source materials exclusively from producers that have been audited by reputable organizations such as the Responsible Minerals Initiative (RMI), the London Bullion Market Association (LBMA), or the Responsible Jewelry Council.

To maintain our “conflict-free” status in the management of tin, Rombat adheres to the following policies:

1. **Responsible Sourcing:** We only procure materials from reputable suppliers with whom we have long-standing relationships or who have undergone rigorous due diligence. The materials sourced from the 3TG (tantalum, tin, tungsten, and gold) sphere are exclusively refined tin, ensuring transparency and traceability.
2. **Commitment to Ending Conflict:** We support global initiatives aimed at ending violence, human rights abuses, and environmental destruction, particularly in conflict-affected regions. We are fully compliant with all legal requirements related to conflict minerals and adhere to any regulatory obligations applicable to our operations.
3. **Legal Compliance:** We strictly respect both national and international regulations regarding materials originating from conflict zones and high-risk areas, ensuring that our supply chain adheres to the highest standards of ethical conduct.
4. **Supply Chain Transparency:** Rombat complies with the Audit Protocol of Smelters under the Responsible Minerals Assurance Process (RMAP) for tin. We also closely follow the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, further solidifying our commitment to responsible sourcing practices.
5. **Zero Tolerance for Illegal Mining:** We do not tolerate any form of illegal mining, particularly related to tin or other minerals, and take active steps to prevent any involvement with suppliers engaging in such activities.

Rombat remains fully dedicated to supporting our customers and supply chain partners in implementing and enhancing their own compliance programs related to conflict-zone minerals. We believe that collaboration and shared commitment are essential in achieving a fully responsible and conflict-free supply chain.

CEO
Alin Ioanes

