

# Responsible Minerals Initiative Cobalt Sourcing Policy

The Responsible Minerals Initiative has added Cobalt as a metal that may originate in conflict-affected and high-risk areas including the Democratic Republic of the Congo (DRC) or adjoining countries. Certain monies derived from the mining and trading of conflict minerals originating in the DRC and adjoining regions have financed conflict and human rights abuses in Central Africa. Metallic Resources is committed to ensuring that minerals from conflict mines do not enter Metallic Resources supply chain.

Metallic Resources is exercising due diligence over our conflict minerals supply chains in accordance with the Organization for Cooperation & Development (OECD) Due Diligence Guidelines. Metallic Resources wants to ensure that any cobalt we purchase is conflict free deemed by The Responsible Mineral Initiative. We are requiring our suppliers of cobalt metal products to provide specific documentation that the cobalt metal they are selling to Metallic Resources is conflict free. The cobalt metal must originate from smelters or refiners that are conformant with the Responsible Minerals Assurance Process. We are requiring our cobalt metal product suppliers to provide us with chain of custody documents. Which include the certificate of analysis from the cobalt smelter and any one of the following documents:

- o Shipping documents from the cobalt smelter to the manufacturer,
- o Contracts with the smelter
- o Purchase orders from the smelter
- o Import or export declarations