



**Responsible Minerals Assurance Process (RMAP)**  
**Public Due Diligence Report for Responsible Minerals Sourcing (Tin)**

**1. Company Information**

Metallic Resources, Inc. (“MRI”) is an Ohio corporation founded in 1979. The company is a leading recycler of tin-based solder and solder dross with one smelting facility located at 2368 East Enterprise Parkway, Twinsburg, OH 44087. Our smelter identification number is CID001142. With respect to Tin, MRI only processes secondary or scrap materials.

**2. RMAP Assessment Summary**

MRI is enrolled in the Risk-Based Assessment Program (RBAP) and is on a three-year assessment cycle. MRI completed in September 2025 the RBAP required interim assessment with RMI covering the period 8/6/2024 to 12/31/2024. The most recent full assessment was conducted in September 2024 by SCS Global Services covering the period 8/1/2020 to 8/5/2024. The assessment summary report from the most recent full assessment is available to the public through MRI’s website at [www.metallicresources.com](http://www.metallicresources.com).

**3. Company Supply Chain Policy**

MRI maintains a Responsible Sourcing Policy which is available to the public at [www.metallicresources.com](http://www.metallicresources.com). MRI is aware of, actively supports, and committed to the international efforts to investigate, monitor, and mitigate activities that contribute to illegal armed groups, human rights violations, or financial wrongdoings in Tin supply chains. During MRI’s most recent assessment, our Responsible Sourcing Policy was reviewed and deemed fully aligned with the third edition of the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas (OECD Guidance). It covers all the risks identified in Annex II of the OECD Guidance and its geographic scope is global. MRI is committed to addressing any Annex II risks if identified. The policy was reviewed and approved by senior management, which committed to support its implementation. The policy has been widely disseminated to relevant stakeholders (including suppliers, customers, employees, etc.)

**4. Company Management System**

***a. Management Structure***

MRI has established strong company management systems to support supply chain due diligence and follows through on its commitments in the supply chain policy with an internal procedure for due diligence. The senior management structure assigned to oversee due diligence include a dedicated RMI Compliance Officer who, in conjunction with MRI’s President, are responsible to oversee the due diligence program and risk management design and implementation.

MRI’s President and RMI Compliance Officer work together with MRI’s Plant Manager and the other department supervisors (purchasing, production, shipping and receiving, etc.) to ensure each department follows up on their roles and responsibilities to implement the due diligence program to report any red flags and potential risks, gaps in the management system and opportunities for continuous improvement.

MRI conducts a due diligence management system training once a year for key staff from all relevant departments. All new hires are trained during orientation. If there is an update of the program,

additional training will be conducted as necessary. MRI strives to continuously improve its supply chain due diligence efforts.

***b. Internal Systems of Control***

MRI has established and updated its due diligence management system to be aligned with the OECD Guidance and the Responsible Minerals Assurance Process. With respect to Tin, MRI only buys secondary or scrap material. Buyers are aware of the process the material is generated from before purchasing the material, and all material is reviewed upon receiving. Any material that is out of the ordinary will be evaluated and if found to be a risk will be returned to the customer. A mass balance assessment is completed through the process.

Any concerns about our sourcing policy or due diligence system can be reported through Responsible Business Alliance (RBA) Voices using Metallic Resources’ factory specific QR code. The Voices platform is a grievance mechanism using mobile and web technologies with a category specific to Mineral Supply Chain Issues. Scan the QR code and navigate to the website to begin the grievance process.



***c. Record Keeping System***

MRI requires that all records relating to the due diligence program be maintained at least for five years and that they are properly used and safely stored in MRI’s database.

**5. Risk Identification**

To identify sourcing risks, MRI has established a procedure to identify conflict affected and high risks areas (CAHRAs). The procedure aims to identify the resources and criteria used to define a “conflict affected and high risk” area, and the frequency with which our determination is reviewed.

Resources used in the CAHRA procedure include:

- U.S. Dodd-Frank Act
- European Union Regulation 2017/821 CAHRA List
- Heidelberg Conflict Barometer
- Fragile State Index
- Worldwide Governance Indicators
- Global Peace Index

Along with the CAHRA procedure, risks are identified by using a Know Your Counterparty (KYC) process that includes information concerning material origin, supplier legal status, beneficial ownership, business type, and potential risks. KYC data is reviewed and maintained by the RMI Compliance Officer.

## **6. Supply Chain Review / Risk Mitigation**

MRI continues to monitor its supply chain in alignment with Know Your Customer (KYC) and Conflict-Affected and High-Risk Areas (CAHRA) criteria, as outlined in the Risk Identification section. This ongoing review aims to detect any potential red flags.

During the latest assessment period, MRI sourced secondary materials from countries classified as high-risk. Each country of origin underwent thorough evaluation through MRI's CAHRA assessment process. Despite the geographic risk classification, neither the suppliers nor the material types triggered any red flags. As a result all transactions were classified as low-risk. Results of the evaluation are available by directly contacting MRI's President.

Should any high-risk transactions be detected in future sourcing, MRI will activate a risk mitigation strategy. This may involve continued engagement or temporary suspension with the supplier during risk management, or discontinue engagement where mitigation appears unacceptable.

*Updated January 15, 2026*