

RESPONSIBLE SOURCING

Conflict Minerals Policy Statement

This public policy statement communicates the responsible sourcing principles of Shaanxi Filture New Material Co., Ltd. regarding tin, tungsten, tantalum, gold, and other applicable minerals.

VERSION

v1.0

ISSUE DATE

2026-06-05

DOCUMENT USE

Website / Download

ISSUED BY

Shaanxi Filture New Material Co., Ltd.

Executive Summary

We support ethical sourcing, responsible supply chain management, and internationally recognized human rights principles. This public statement is appropriate for website publication, while detailed customer questionnaires and CMRT responses may be handled separately where required.

COVERED MINERALS

Tin, tungsten, tantalum, gold, and other minerals that may be associated with conflict-affected and high-risk areas.

BUSINESS SCOPE

Metal filtration products, porous metal materials, filter elements, and related metal components.

Our Commitment

- 1 We do not knowingly procure materials that directly or indirectly finance or benefit armed groups in conflict-affected and high-risk areas.
- 2 We support responsible mineral sourcing practices throughout our supply chain.
- 3 We encourage suppliers to establish their own conflict minerals policies, due diligence measures, and internal controls.
- 4 We expect suppliers to provide timely, accurate, and complete information when conflict minerals-related compliance data is requested.
- 5 We seek to work with suppliers that source from smelters or refiners conformant with recognized responsible minerals assessment programs where applicable.

Supplier Expectations

Exercise due diligence on the source and chain of custody of relevant minerals

Maintain policies and management systems designed to support responsible sourcing

Cooperate with reasonable customer or regulatory requests for conflict minerals-related information

Provide current declarations or reporting templates such as CMRT when requested and applicable

Notify us if sourcing risks related to conflict-affected or high-risk areas are identified

Due Diligence Approach

We may collect and review supply chain information, supplier declarations, material disclosures, and other supporting documentation as part of our conflict minerals compliance activities. Where appropriate, we may request additional clarification from suppliers to better understand the origin of relevant minerals and the smelters or refiners involved in the supply chain.

Important Note: This public statement communicates policy direction. Detailed customer questionnaires, CMRT files, or program-specific supply chain responses should be handled separately where required.

Continuous Improvement

Supply chain transparency is an ongoing process. Shaanxi Filture New Material Co., Ltd. is committed to continuous improvement of responsible sourcing practices and may update this policy from time to time in line with customer requirements, industry practices, and applicable regulatory expectations.

Authorization

Authorized Signatory

杨波

Issue Date / Company Stamp

2026.6.6



PUBLIC POLICY STATEMENT

Issuer Information

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Core Policy Principles

- > No knowing support of armed groups through mineral sourcing
- > Promotion of responsible sourcing across the supply chain
- > Supplier transparency and cooperation on due diligence requests
- > Continuous improvement in traceability and risk review