

## "Conflict Minerals" Management Statement for Unikorn Suppliers

"Conflict minerals" refer to rare precious metal minerals, such as gold (Au), tin (Sn), tantalum (Ta), and tungsten (W), mined in the Democratic Republic of Congo and its neighboring countries. Given that illegal armed or militant groups in the region would engage in inhumane mining to obtain profit, the international community intends to regulate such acts whereby conflict minerals are exploited for private gain. In response to international efforts to regulate conflict minerals, Unikorn abides by the laws and regulations on conflict minerals and communicates to its suppliers its zero tolerance for and eschewal of the use of metals derived from armed conflict, illegal mining, or poor working conditions, known as conflict minerals. We require our suppliers to refrain from using these conflict minerals in their products and continue to conduct a due diligence program on conflict minerals for our existing suppliers for enhancing the transparency of information at our smelters/refineries. We hope to exert a positive impact on the issue through self-regulation throughout the supply chain.

Unikorn implements conflict minerals management in the supply chain through the following methods:

- We do not source conflict metals mined from conflict regions. If conflict minerals are used unintentionally in our products, we must be notified at the first instance so that the necessary measures can be taken.
- Suppliers are required to reject the use of conflict metals from non-government organizations or illegal military factions in the Democratic Republic of Congo and its neighboring countries/regions that commit human rights abuses and to sign a Guarantee of Non-Use of Conflict Metals.
- Suppliers are required to communicate this requirement to their upstream suppliers.
- Supplier surveys should be conducted through conflict minerals reporting templates (Conflict Minerals Reporting Template, CMRT; Cobalt Reporting Template, CRT; Extended Minerals Reporting Template, EMRT) to identify the sources of gold (Au), tin (Sn), tantalum (Ta), and tungsten (W).