TRIMORO CO., LTD.

211/11-14 NONSI ROAD, CHONG NONSI, YANNAWAN BANGKOK 10120 THAILAND

TEL: (662) 295.30.78, 295.29.43, 681.30.15 FAX: (662) 295.30.79

Email: hr@trimoro.com, office@trimoro.com

Policy on Responsible Sourcing of Platinum

- 1. <u>Legal Compliance</u>: Trimoro commits to complying with all applicable laws and regulations regarding the sourcing and trade of platinum, including those related to labor rights, environmental protection, and anti-corruption.
- 2. <u>Ethical Sourcing</u>: Trimoro will prioritize sourcing platinum from suppliers who adhere to ethical standards, including respect for human rights, fair labor practices, and community well-being.
- 3. <u>Environmental Stewardship</u>: Trimoro supports environmentally responsible practices in platinum mining and refining, aiming to minimize environmental impact and promote sustainable resource management.
- 4. <u>Transparency and Traceability</u>: Trimoro seeks transparency throughout its platinum supply chain, encouraging suppliers to disclose the origin and journey of materials to ensure accountability and traceability.
- 5. <u>Collaboration and Continuous Improvement</u>: Trimoro collaborates with stakeholders, including suppliers, industry partners, and experts, to promote best practices and continuously improve sourcing standards.
- 6. Sourcing: Trimoro purchase only Platinum from LBMA or recycled sourced

Approval:

Robert Braun

CEO of Trimoro CO., LDT.

Vincent Livet

Production Manager