

SUPPLY CHAIN

DOCUMENTATION

BATS Sourcing Policy for Conflict Minerals

Conflict minerals are metals such as gold (Au), tantalum (Ta), tungsten (W), and tin (Sn) derived from mines in the Democratic Republic of Congo (DRC) conflict areas which are controlled by non-government military groups, or unlawful military factions. Illegal mining profits by local military groups in the DRC are used to help finance area conflict, while also contributing to human rights abuses and environmental degradation.

BATS is committed to refusing the application of metals derived from minerals mined from this fighting region as described above in our products.

BATS expects its suppliers to comply with the Electronic Industry Code of Conduct (EICC), and as a result undertake commercially reasonable due diligence in dealing with their own supply chain with regard to this matter. Due to the various layers involved in our supply chain, we are currently unable to verify the source of all metals used in our products. In an effort to more clearly identify the origin of these specific metals, we've asked that our suppliers comply with our supply chain request.

Requested from Supply Chain

- A statement of non-use of conflict minerals, metals using those minerals, originated from the Democratic Republic of the Congo (DRC) and its adjoining countries in products provided to BATS;
- Provide BATS, if possible, a disclosure stating origin of the concerned minerals, used in metals, in products provided to BATS;
- Make the same requirements to their upstream suppliers; and
- Notify BATS immediately if it's determined a conflict mineral, through a metal, is being supplied to BATS.



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