

Sourcing Policy for Precious Metals, Tungsten, Molybdenum, Rhenium and Gold Purchase and/or Procurement.

- Luma Metall AB certifies that it has definite sourcing policies related to all of our activities of metals purchaser procurement as listed below.
- Luma Metall AB never purchase or procures any precious metals, tungsten, molybdenum or rhenium produced or refined in any Country which their metals are named as " The Conflict Minerals"
- Luma Metall AB require document type: CMRT. Conflict Minerals Template 3TG from direct suppliers' smelter that are validated by an independent third-party audit program.
- If a Supplier does not have a conflict-free sourcing policy, Luma Metall will ask the Supplier to create one and initiate a conflict-free mineral program.
- Luma Metall AB never does any trade of any of the aforementioned metals from any Company which produces and/or handles " The Conflict Minerals"
- Luma Metall AB never engages in any partnership, support, participation and/or contact with any party which has relationship and/or association with " The Conflict Minerals"

April, 30 2024



Roger Mattsson, Purchase Manager

Luma Metall AB