

PT BELITUNG INDUSTRI SEJAHTERA

RMI-RMAP PUBLIC DUE DILIGENCE REPORT

1. Company Information

PT. Belitung Industri Sejahtera is a tin mining, smelter and refinery in Belitung-Indonesia which established in 2005 with smelter ID is CID001421 Located at Sungailiat - Bangka Island, the company was established to meet the demand of high quality export oriented of Tin.

PT Belitung Industri Sejahtera started its operational process in 2011 with business concentration on processing and refining tin ore into pure sticks (Ingot) with specification refers to Permendag RI No 53 of 2015.

2. RMAP Assessment Summary

PT Belitung Industri Sejahtera has undergone a RMAP assessment on :

Date : July 20 -21, 2022
Conducted by : UL Responsible Sourcing
Name of Auditor : Syamsul Wardi
Audit Period : 28 September 2017 – 28 June 2022

The assessment summary report is public and available at:
<https://www.belitungindustriusaha.com>

3. Company Supply Chain Policy

To avoid the use of conflict minerals, which directly or indirectly finance or benefit armed groups and/or involve other serious human right abuses in high-risk and conflict-affected regions, PT Belitung Industri Sejahtera has developed a supply chain policy. The supply chain policy is fully aligned with the third edition of the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas(OECD Guidance).

It covers all of the risks identified in Annex II of the OECD Guidance and its geographic scope is global. PT Belitung Industri Sejahtera is committed to addressing any Annex II risks if identified. The policy was reviewed and approved by senior management, which committed to support its implementation. The policy has been widely disseminated to relevant stakeholders (suppliers, customers, employees etc.) and it is available on the company website at www.belitungindustriusaha.com

4. Company Management Systems

Management Structure

PT Belitung Industri Sejahtera follows through on its commitments in the supply chain policy and has developed an internal procedure for due diligence with the following aspects:

- The company's CEO is responsible to oversee the due diligence program and risk management design and implementation.
- The company has assigned a due diligence program manager to coordinate the work of the relevant departments (including the Purchasing Department, Quality Department, Production Department, and Warehouse Management Department) to ensure each department follows up on their roles and responsibilities to implement the due diligence program and report any red flags and potential risks identified.
- The company conducts due diligence management system training once a year for key staff from all relevant departments required in due diligence program. If there is an update of the program, the company conducts additional training as necessary.

Internal Systems of Control

PT Belitung Industri Sejahtera has established/updated its due diligence management system to be aligned with the OECD Guidance and RMAP in August 2022. The company communicated the updated supply chain policy and sourcing requirements to all identified upstream suppliers to be reviewed yearly. The company has incorporated due diligence requirements into legally binding agreements with direct suppliers.

Record Keeping System

PT Belitung Industri Sejahtera requires that all records relating to the due diligence program are maintained at least for five years and that they be properly used and safely stored in our online company database.

5. Risk Identification

PT Belitung Industri Sejahtera has a robust process to identify risks in the supply chain. Referring to the risks in the company's supply chain policy, the company established a procedure to identify CAHRAs. The procedure includes the resources used, the criteria to define a "conflict-affected and high-risk" area as well as the frequency with which our determination is reviewed. The company fulfill the Know Your Supplier (KYS) process in that all of the producers are RMI/RMAP compliant.

6. Risk Mitigation

PT Belitung Industri Sejahtera continues to carry out risk analysis and determine the steps to be taken if an uncontrolled incident/condition occurs in the form of risk mitigation. The risk mitigation that will be implemented is in the form of making procedures for procuring raw materials and understanding workers and partners, establishing good communication with the government to anticipate if there is a mismatch in resource management. In addition, PT Belitung Industri Sejahtera also implements evaluations and compliance with a list of regulations that are closely related to existing business processes.

Belitung, August 5, 2022



PT. BELITUNG INDUSTRI SEJAHTERA

Mahjudin Mulia
President Director