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## Conflict Minerals Due Diligence Monthly Report

### Lamps and Systems Division, Dec 2024

#### ams OSRAM’s Due Diligence Procedure

ams OSRAM implements and follow OECD Due Diligence Guidance for responsible mineral sourcing by creating policies and procedure following the Five-Step Framework for Risk-Based Due Diligence in the Mineral Supply Chains from conflict-affected and high-risk areas (CAHRAs):

- In order to facilitate clear communication with suppliers, we created and published our Conflict Mineral Policy and Conflict Mineral Reporting Template (CMRT) in this website: [Product stewardship -Systems and Lamps | ams OSRAM \(ams-osram.com\)](#).
- As the RMI list of conformant smelters constantly change, we ensure that problematic smelters are being addressed but results of corrective actions will be reported in the regular ams OSRAM CMRT reporting period.
- The System and Lamps division CMRT is published every 3rd quarter of the year and updated by the end of the year with the due diligence results.
- Determines applicable mineral supply chain via supplier CMRTs and evaluates risks regarding country of origin and CAHRAs.
- Monthly report reviews conducted against available RMI tools to mitigate possible risk in the supply chain.

#### Results of Inquiry from Supply Chain

**CMRT v6.4** was updated and published recently on December 13, 2024, at the product stewardship page. In this report, there were sixteen (16) delisted smelters reported, identified, and remaining in our supply chain. The table below show the current RMI status against ams OSRAM’s supply chain:

Effective Date	Smelter CID	Metal	Smelter Name	Country	Operational Status	RMAP Audit Status	Reason for Delisting
7/28/2023	CID002561	Gold	Emirates Gold DMCC	UNITED ARAB EMIRATES	In Operation	Non Conformant	Smelter is currently non-conformant to the RMAP audit standard.
1/31/2023	CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.	CHINA	In Operation	Non Conformant	Smelter is currently non-conformant to the RMAP audit standard.
8/25/2023	CID002560	Gold	Al Etihad Gold Refinery DMCC	UNITED ARAB EMIRATES	In Operation	Non Conformant	Smelter is currently non-conformant to the RMAP audit standard.
9/19/2023	CID003379	Tin	Ma'anshan Weitai Tin Co., Ltd.	CHINA	In Operation	Non Conformant	Smelter is currently non-conformant to the RMAP audit standard.
1/23/2018	CID003581	Tin	Rian Resources SDN. BHD.	MALAYSIA	In Operation	Non Conformant	Smelter is currently non-conformant to the RMAP audit standard.
1/31/2023	CID002833	Tungsten	ACL Metais Eireli	BRAZIL	In Operation	Non Conformant	Facility is currently non-conformant to the RMAP audit standard.
4/28/2023	CID000769	Tungsten	Hunan Jintai New Material Co., Ltd.	CHINA	In Operation	Non Conformant	Facility is currently non-conformant to the RMAP audit standard.
9/9/2016	CID002015	Tin	VQB Mineral and Trading Group JSC	VIET NAM	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
7/20/2017	CID002573	Tin	Nghe Tinh Non-Ferrous Metals Joint Stock Company	VIET NAM	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
7/20/2017	CID002574	Tin	Tuyen Quang Non-Ferrous Metals Joint Stock Company	VIET NAM	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
1/21/2021	CID002703	Tin	An Vinh Joint Stock Mineral Processing Company	VIET NAM	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
2/7/2018	CID003208	Tin	Pongpipat Company Limited	MYANMAR	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
3/24/2023	CID003410	Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.	CHINA	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
1/31/2023	CID002845	Tungsten	Moliren Ltd.	RUSSIAN FEDERATION	In Operation	RMI Due Diligence Review - Unable to Proceed	This smelter is under review with the RMI. At this time, this smelter cannot participate in the RMAP.
5/10/2023	CID001093	Gold	Luoyang Zijin Yinhui Gold Refinery Co., Ltd.	CHINA	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.
5/22/2018	CID002312	Gold	Guangdong Jinding Gold Limited	CHINA	In Operation	Outreach Required	Supplier should contact smelter directly or indirectly to request RMAP participation and determine when the smelter will become conformant. Sample letters are available.

After review of the current RMI Active and Conformant Facilities List, there were no additional non conformant smelters affecting ams OSRAM supply chain.

In the same CMRT, there were twenty-two (22) smelters identified to be conformant but ceased their operations according to RMI data. Below table shows the current RMI status, as well:

Effective Date	Smelter CID	Metal	Smelter Name	Country	Operational Status	RMAP Audit Status	Reason for Delisting
6/12/2023	CID000309	Tin	PT Aries Kencana Sejahtera	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.

10/6/2023	CID002570	Tin	CV Ayi Jaya	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
05/31/2022	CID001402	Tin	PT Babel Inti Perkasa	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
10/7/2022	CID001428	Tin	PT Bukit Timah	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
03/15/2023	CID001399	Tin	PT Artha Cipta Langgeng	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
03/31/2021	CID001468	Tin	PT Stanindo Inti Perkasa	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
07/20/2023	CID001406	Tin	PT Babel Surya Alam Lestari	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
5/9/2023	CID002455	Tin	CV Venus Inti Perkasa	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
06/17/2023	CID001490	Tin	PT Tinindo Inter Nusa	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
04/26/2022	CID001463	Tin	PT Sariwiguna Binasentosa	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
04/20/2022	CID001458	Tin	PT Prima Timah Utama	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
4/15/2021	CID001486	Tin	PT Timah Nusantara	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
03/30/2021	CID002835	Tin	PT Menara Cipta Mulia	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
09/27/2023	CID001493	Tin	PT Tommy Utama	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
8/6/2021	CID001460	Tin	PT Refined Bangka Tin	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
6/2/2023	CID003381	Tin	PT Rajawali Rimba Perkasa	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
12/20/2022	CID002816	Tin	PT Sukses Inti Makmur	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
07/21/2022	CID001421	Tin	PT Belitong Industri Sejahtera	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
7/4/2023	CID003831	Tin	DS Myanmar	MYANMAR	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
10/15/2021	CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.	CHINA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
10/23/2020	CID003205	Tin	PT Bangka Serumpun	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.
5/5/2024	CID001419	Tin	PT Bangka Tin Industry	INDONESIA	Not Eligible	Conformant	Facility has suspended or ceased operations. Please verify your current sourcing information.

After review of the current RMI Active and Conformant Facilities List, there were no additional conformant smelters but ceased their operations added.

### What's Next

Due diligence for the remaining nonconformant smelters will continue until the next reporting cycle time sometime in the 3rd quarter of 2025. We will post the next due diligence monthly report on the [4<sup>th</sup> week of January 2025](#) at the [Product Stewardship webpage](#).