Release date: 21/09/2026
Rev.: 1

PURPOSE

LTE Solutions (hereinafter LTE) Responsible Minerals Sourcing Policy reflects the company's commitment to complying with applicable legal requirements, as well as customer and industry requirements, by promoting responsible mineral sourcing and adopting a risk-based approach aimed at preventing and mitigating the direct or indirect involvement of its supply chain in serious human rights abuses or other adverse impacts associated with the extraction, trade and sourcing of minerals. LTE is a downstream user, don't purchase directly raw materials.

SCOPE

Applies to all suppliers who supply components, materials or products containing 3TG minerals (tin, tantalum, tungsten, gold), and/or the minerals listed in the Extended Minerals Reporting Template (EMRT): cobalt, copper, natural graphite, lithium, natural mica and nickel.

LTE RESPONSIBILITY

- Adopt, communicate, and incorporate into contracts and agreements with suppliers the requirement for responsible sourcing of minerals.
- Review, using a risk-based approach, the CMRTs/EMRTs received from suppliers and verify the information related to smelters, refiners and/or other processors identified within the supply chain, including through the tools provided by the RMI.
- Provide customers with information through the RMI CMRT/EMRT reporting templates and disclose additional relevant information on the Company's website.

SUPPLIERS RESPONSIBILITY

LTE suppliers providing materials or components containing 3TG and/or cobalt & mica used in products shall:

- Provide a CMRT/EMRT RMI upon request.
- Notify LTE of any significant changes to the information previously provided through CMRTs/EMRTs, where known.
- Cooperate with LTE in assessing and managing any risks identified within the supply chain and, where necessary, implement appropriate risk mitigation measures, including by reviewing the relevant sourcing channels.

REFERENCES

Regulation (EU) 2017/821 of the European Parliament and of the Council of 17 May 2017 laying down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas.
https://eur-lex.europa.eu/legal-content/IT/TXT/PDF/?uri=CELEX:02017R0821-20201119

Responsible Minerals Initiative (RMI)
(www.responsiblemineralsinitiative.org)

Section 1502 of Dodd Frank Wall Street Reform and Consumer Protection Act pertaining to Conflict Minerals

OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas (CAHRAs)
https://www.oecd.org/en/publications/oecd-due-diligence-guidance-for-responsible-supply-chains-of-minerals-from-conflict-affected-and-high-risk-areas_9789264252479-en.html