

# AGBR RESPONSIBLE MINERALS SOURCING POLICY

2025 REPORT – SUPPLY CHAIN DEPARTMENT

**Issuance Date: November 24, 2025.**

## INTRODUCTION

In order to promote a Responsible Minerals Procurement, the AGBR (units: Building, Automotive and Chemicals), based on “AGC Responsible Minerals Sourcing Due Diligence Operational Guideline” and AGBR's internal procedures, will report the implementation status and results of due diligence in this document. In addition to the actions of supplier monitoring, and management of compliant documents, in accordance with Brazilian standards and laws, the CMRT/CRT documents of each selected supplier were analyzed, and below, we will score the analysis of each partner in order to keep The Responsible procurement of minerals, especially from suppliers of tin, tantalum, tungsten and gold (3TG) from conflict and high-risk zones.

### 1. Due diligence measures performed

The topics 1.1 to 1.4 of this report explain our Due Diligence process.

#### 1.1 Suppliers Identify

According to the “Operational Guideline”, AGBR identified in your supply chain of the 3 Business Unities of Brasil, the suppliers called “3 TG”. Was identified 2 suppliers, called: Tratho Metal Química LTDA. and Incasa,S/A, that were analyzed in the article 2, and we'll list the actions hereafter.

The analysis considers up to tier 1 of the AGBR supply chain.

#### 1.2 Suppliers Documentation Requirement

As part of our risk assessment process, we revised our list of documentation required from suppliers, and were included as a mandatory documents, when applicable, the CRMT or CRT questionnaires.

SUPPLIERS DOCUMENTS STATUS			
#	Documentation	Incasa	Tratho Metal Química
1	Environmental Licence	✓	✓
2	Operating Licence	✓	✓
3	Regulation certificate issued by IBAMA*	✓	✓
4	Regulation certificate issued by DNPM**	✓	✓
5	Fire Department Inspection Certificate	✓	✓
6	Quality Certify	✓	✓
7	Civil Police Licence	✓	✓
8	Federal Police Licence	✓	✓
9	Army Licence	✓	✓
10	CRT or CMRT	✓	✓
11	Consent Letter of AGCBR Policy	✓	✓

\*IBAMA: Brazilian Institute of Environment and Renewable Natural Resources

\*\*Brazilian Department of Mineral Production

#### 1.3 Supply Chain Policy Update

To establish a Due Diligence and proceed with a safe conduct in the purchase of minerals, the measures for monitoring risks in the supply chain were described in the AGBR Supplier Management Procedure.

#### 1.4 Suppliers Analysis

The next topics will list the 2 companies and their respective risk analysis. AGBR determined an analysis up to tier 1 of our chain.

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2 0 2 5 R E P O R T – S U P P L Y C H A I N D E P A R T A M E N T

## 1.4.1 TRATHO METAL QUÍMICA LTDA.

Material supplied to AGBR: Tin

The analyzed Supplier presents all the required documentation in accordance with the Brazilian Legislation and Standards, meeting the minimum requirements defined by AGBR's Supplier Management Procedure.

According to the CMRT v 6.01 form duly answered by the supplier, we obtained clear and sufficient answers for the analysis, not showing risks and meeting the established criteria, according to the analysis of Tier 1. Tratho's supplier company called Magnu's Minerais Metais e Ligas Ltda (CID002468) can be found in the "Active Tin Smelters" list published on RMI website.

**STATUS OF RISK ANALYSIS:** Approved.

## 1.4.2 INCASA S/A.

Material supplied to AGBR: Cobalt Oxide

The analyzed Supplier presents all the documentation required in accordance with the Brazilian Legislation and Standards, meeting the minimum requirements defined by the AGBR Supplier Management Procedure, being an Importer of the material and carrying out only the import and sale to AGBR.

CRT Analysis: According to the form CRT v. 2.2 duly answered by the supplier, we obtained clear and sufficient answers for the analysis, not showing risks and meeting the criteria established in the "Guideline". Todini is a member of Umicore Group that produces Cobalt Oxide (CID003226 - Umicore Finland and CID003228 - Umicore Olen) and can be found on the "Conformant Cobalt Refiners" list published on the RMI website.

**STATUS OF RISK ANALYSIS:** Approved.

## 2. Expiration Date

This document remains valid for up to 1 year from the date of issuance.

Note: The Conformant and Active lists are on the RMI website and verified by AGBR on November 24, 2025.

Website: <https://www.responsiblemineralsinitiative.org/>