



Tokyo / Singapore, May 1st 2017

Due diligence report - 2016

Advanced Material Japan Corporation(hereinafter referred to as AMJC) is trading company based in Tokyo established on 2004. AMJC specializes to trade Rare Metals and Rare Earths, including Tin, Tungsten and Tantalum. AMJC is membership of International Tungsten Industry Association, Tantalum Niobium International Study Centre, International Molybdenum Association and International Titanium Association. AMJC established Advanced Material Trading PTE LTD (hereinafter referred to as "AMT") on 2013 as a 100% subsidiary of AMJC, to develop and adopt its trading business more globalization. AMT has been full membership of iTSCi since 2015 October, and AMJC and AMT jointly act as trading of 3T minerals, and work together for its due diligence procedures.

AMJC and AMT are aware of necessity of establish transparent conflict-free supply chain of 3T minerals based on OECD guidance, which is also referred in its company' s policy of conflict minerals. AMJC and AMT always communicate with its suppliers and customers to check and confirm to source minerals only from conflict free supply chain. AMJC and AMT uses iTSCi monthly report, ALERT information, mining visit reports and related notice, also access EICC information to check CFSP list and other necessary news. AMJC and AMT regularly assess those latest information, to update due diligence and its company' s proper action to comply with OECD guidance. AMJC and AMT appoints Mr.Hiroaki Yoshinaga as Manager in charge of due diligence responsibility of our group, and appoints Mr.Hirokazu Tomoda as deputy person. Also company educates traders and staffs to ensure its understanding and business practice as per its conflict mineral policy.

AMJC and AMT have been encouraging its suppliers and customers to comply with OECD guidance and participate to CFSP audit and/or iTSCi membership, from being a full membership of iTSCi. AMJC and AMT check carefully of its mineral origin when make contract of 3T commodities, and ensure to buy from iTSCi full member suppliers with iTSCi plastic tags from level 3 countries. Also, AMJC and AMT assess if those tags are appropriate and not detected in iTSCi incident report to be sure.



Being inside of supply chain, AMJC and AMT have been sharing necessary information of Conflict Mineral Templates, and have been reported properly when there is requirement from downstream customers.

AMJC and AMT continues to implement our due diligence activities and also followed by iTSCi policy and activities, to make necessary actions to comply with conflict free supply chain in its business transaction.

By : Advanced Material Japan Corporation / Advanced Material Trading PTE LTD