



Tokyo, June 8th 2022

Due diligence report for 2021

Advanced Material Japan Corporation (hereinafter referred to as “AMJC”) is a trading company based in Tokyo established in 2004. AMJC is specialized in trading Rare Metals and Rare Earths, including Tin, Tungsten and Tantalum. AMJC is also a member of International Tungsten Industry Association, Tantalum Niobium International Study Centre. AMJC established Advanced Material Trading PTE LTD (hereinafter referred to as “AMT”) in 2013 as a 100% subsidiary of AMJC, to develop and adopt its trading business more globally. AMT used to be a full member of iTSCi since October 2015, and AMJC and AMT jointly has been acting as trading of 3T minerals, and worked together for its due diligence procedures.

Starting from 2020, we have concentrated our 3T business to only AMJC and AMT has already left iTSCi for this sake.

AMJC is aware of necessity of establishment of 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 always communicate with its suppliers and customers to check and confirm to source minerals only from conflict free supply chain. AMJC uses iTSCi monthly report, ALERT information, mining visit reports and related notice, also access RBA information to check RMI compliant list and other necessary news. AMJ regularly assesses latest information, to update due diligence and its company’s proper action to comply with OECD guidance. Also AMJC conducts training for traders and staffs to ensure its understanding and business practice as per its conflict mineral policy.

AMJC encourages its suppliers and customers to comply with OECD guidance and participate in RMI audit and/or iTSCi membership, from being a full membership of iTSCi. AMJC checks carefully the mineral origin when we conclude contracts for 3T minerals, and ensures to buy from iTSCi full member suppliers with iTSCi plastic tags from level 3 countries. Also, AMJC assesses if those tags are appropriate and not detected in iTSCi incident report.

Being inside of supply chain, AMJC has shared necessary information of Conflict Mineral Templates, and reported properly when there is any requirement from downstream customers.

AMJC has continued implementing our due diligence activities and also being 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