

白银供应链尽职调查政策

Silver Supply Chain Due Diligence Policy

济源市万洋冶炼（集团）有限公司严格遵守 LBMA 负责任白银指南第二版的要求，我们禁止白银供应链有如下行为。

Jiyuan Wanyang Smeltery Group Co Ltd strictly complies with the requirements of the LBMA Responsible Silver Guidelines, Second Edition. We prohibit the following behaviors in the silver supply chain.

1. 与白银开采、运输或贸易相关的系统性或广泛的侵犯人权行为，包括：

- 任何形式的酷刑或不人道和有辱人格的待遇
- 强迫或强制劳动
- 最恶劣形式的童工
- 普遍存在的性暴力或其他严重侵犯人权行为
- 战争罪、危害人类罪或种族灭绝罪。

Systematic or widespread human rights abuses associated with the extraction, transport, or trade of silver, including:

- Any forms of torture, or inhuman and degrading treatment
- Forced or compulsory labour
- Worst forms of child labour
- Widespread sexual violence or other gross human rights violations
- War crimes, crimes against humanity or genocide.

2. 直接或间接支持非法的非国家武装团体或公共或私人安全部队：



•非法控制矿山、场地、贸易商或其他中介机构，以及通过供应链的运输路线；
或

•通过供应链非法征税或勒索金钱或矿产。

Direct or indirect support to illegitimate non-state armed groups, or public or private security forces:

• Illegally control mines, sites, traders or other intermediaries, and transport routes through the supply chains; or

• Illegally tax or extort money or minerals through the supply chains.

3. 贿赂和对白银来源的欺诈性虚假陈述。

Bribery and fraudulent misrepresentation of the origin of silver.

4. 不遵守与受冲突影响和高风险地区（CAHRA）的矿产开采、贸易和出口有关的政府应缴纳的税款、费用和特许权使用费。

Non-compliance with taxes, fees, and royalties due to governments related to mineral extraction, trade, and export from Conflict-Affected and High-Risk Areas (CAHRAs).

5. 洗钱或恐怖主义融资。

Money laundering or terrorism financing.

6. 资助冲突。

Contribution to conflict.

7. 未经授权从世界遗产地和保护区采购。

Unauthorised sourcing from World Heritage Sites and Protected Areas

8. 使用汞和氰化物。

Using mercury and cyanide.



任何供应商违反上述要求，我们将立即停止合作。我们鼓励举报和监督，对举报人信息保密，举报方式如下：

邮箱:wanyangjiwei@wanyanggroup.cn

电话:16613818698

If any supplier violates the above requirements, we will immediately stop the business.

We encourage whistleblowing, will keep confidential the information of whistleblowers.

The reporting channels are:

Email:wanyangjiwei@wanyanggroup.cn

tel:16613818698



卢振海

