SUPPLY CHAIN DUE DILIGENCE POLICY OF NB Technologies GmbH
NB Technologies GmbH commits itself to the principle of responsible trade in minerals from high-risk or conflict areas. Due to this we are aware that the choice and control of its suppliers, especially in the precious metal trading and in sourcing critical raw materials, is of key importance for a business activity focusing on sustainability.

Our Sourcing Policy …
… is lying down and reshaping the already existing principles for the choice and control of suppliers, in particular for our precious metal trading and processing. Our worldwide efforts focus to ensure that precious metals come from legitimate, ethical sources, and that they have not been associated with crime, armed conflict or human rights abuse.
We do not tolerate any misrepresentation of taxes, fees and royalties paid to governments for the purposes of extraction, trade, handling, transport and export of Precious Metals. Establishing business relationships with suppliers which acts against those principles is not tolerated throughout our organization.

Precious metals …
… for us include Gold, Silver, Platinum, Palladium.

How we handle risk products
We do not purchase or process risk products. Products are considered as risk products if their exploitation and purchase involve a particularly high risk of violation of human rights, violation of international trade rules and realization of criminal offenses. We do not tolerate nor profit from, contribute to or assist in
- Violation of Occupational safety
- Torture, cruel, inhuman and degrading treatment
- Worst forms of child labor or any form of forced labor
- Corruption or any other illegal activities
- Violations of granting of the freedom of association
- Violations of international humanitarian law
- War crimes, genocide or any other crimes against humanity

Our compliance system for 3T (Tin, Tungsten and Tantalum) and Precious metals
NB Technologies commits to target anti-money laundering, to prevent bribing in commercial transactions and to comply with the regulations set forth in the OECD due diligence guidance on conflict minerals.
Our definition of high risk is in accordance with Annex II of the OECD due diligence guidance on conflict minerals and includes Gold, Tin, Tungsten and Tantalum originating from the Democratic Republic of Congo or its neighboring countries.
The Purchasing Manager has the authority to deny any new suppliers classified as high risk. Company management retains the ultimate control and responsibility for the supply chain.
We do not to engage with, respectively immediately discontinue engagement with any business opportunity or business partner where we identify a reasonable risk that they are sourcing from, or linked to, any party providing direct or indirect support to non-state armed groups as described above.

Corresponding to Annex II of OECD
We request our suppliers to correspond to the model set out in the Annex II of OECD's due diligence guidance on conflict minerals.
We only purchase precious metals from suppliers performing an independent third-party audit of their supply chain due diligence based on the LBMA and LPPM requirements and regulations set forth in the OECD due diligence guidance on conflict minerals.
Public reports are reviewed on annual basis.