



**MORAGEN CO.,LTD.**

บริษัท โมราเจน จำกัด

**Due Diligence on Minerals Sourcing from Conflict- affected or High Risk Area.**

1.The company will provide various policies to demonstrate responsibility in the mineral supply chain in order to comply with the OECD guidelines (Organization for Economic and Cooperation Development), which consists of human rights policy, non-forced labour, non-worst forms of child labour, non-violence, abuse or immoral conduct, non-support of terrorism, unlawful treatment of individuals security, non-support money laundering, giving or accepting bribes or not paying taxes, against all kinds of crimes against humanity.

2.Provide risk identification and assessment in clause 1 above for the source of raw materials and high-risk areas according to the OECD criteria.

3.Provide procedures for improvement or development to reduce risk and consider the operation.

4.In case of inability to conduct risk assessment, the third-party audit method will be applied.

5.Provide reports and reviews in every year as well as communicating to the stakeholders.