

# KISWIRE GROUP SUSTAINABLE PROCUREMENT POLICY

Under the fair trade principle, we shall actively participate in establishing fair transaction order by taking international issues such as conflict minerals into account, and we will endeavor to build stable and sustainable supply chain that aims for co-prosperity and co-existence through mutual respect and relation of equality with business partners.

## 1. Fair Transaction with Business Partners

We shall not exploit the superiority to exert influence business partners, and build co-prosperity relationship by sharing fruitful outcomes.

Under the "Supplier Code of Conduct", all business partners are required to comply with international standards and local laws related to human rights, child & forced labor, discrimination and environment, and we shall conduct due diligence on their compliances and disseminate sustainable management system.

## 2. Conflict Minerals Management

In order to ultimately prevent use of conflict minerals, we shall monitor the supply chain of conflict minerals based on "OECD Due Diligence Guidance for Responsible Mineral Supply Chains", and we shall intensively control the use of conflict minerals through responsible supply chain management.