	VINTO METALLURGICAL COMPANY INTEGRATED MANAGEMENT SYSTEM		
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The Vinto Metallurgical Company, in its capacity as a strategic company of the Plurinational State of Bolivia, has as its main activity the smelting and refining of tin concentrates from mining companies of the Plurinational State of Bolivia, state or private cooperatives and marketing companies that are legally established, aligned with the standards contained in this document and those established to ensure the supply chain.

The Vinto Metallurgical Company in compliance with the code of ethics (point 3- Commitment of the Vinto Metallurgical Company with our stakeholders, Point 4- Bribery and/or Extortion, Point 5- Political Activity, Point 6- Money Laundering, Point 7 - Conflicts of interest and Commercial opportunities), establishes the following mandatory compliance criteria in respect of Bolivian Laws, Annex II of the OECD Due Diligence Guide for Responsible Supply Chains of Minerals from Conflict Areas or High Risk Third Edition, and the Dodd Frank Act

The Vinto Metallurgical Company is regulated in accordance with the principles, guidelines and procedures dictated by the Mining and Metallurgy Law of the Plurinational State of Bolivia Law 535 in force since May 28, 2014.

The Vinto Metallurgical Company does not have business with tin ore suppliers outside Bolivian territory and therefore does not do business with third parties associated in highrisk countries and conflict zones, nor with local companies that may import tin ores.

The Vinto Metallurgical Company maintains within its Code of Conduct policies of respect for Human Rights and does not tolerate for any reason nor will it obtain benefits and will never act to contribute, help or facilitate any actor to commit:

1.- Any form of torture or cruel, inhuman or degrading treatment

2.- Any form of forced labor or services demanded under threat

3.- The worst forms of child labor

4.- Other serious human rights violations and abuses such as widespread sexual violence

5.- War crimes or other serious violations of international humanitarian law, crimes against humanity or genocide

Extending to clients or suppliers. If we learn that these universal principles are being transgressed, our organization will consequently suspend any contract and commercial relationship with its suppliers or clients within the supply chain and will be subjected to an investigation process that will allow the transgression to be evidenced or not.

The Vinto Metallurgical Company negotiates under principles of honesty, rectitude and respect with our concentrate suppliers, in order to above all achieve their loyalty and trust towards our company with a fluid, timely and truthful information channel. Our premise is to provide certainty at all times to our suppliers, as well as ensure long-term sustainable supply.

Share Due Diligence information to confirm that tin-containing material in our supply chain does not contribute to illegal armed groups, human rights violations, or financial malfeasance as defined by OECD Annex II.

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The Vinto Metallurgical Company does not participate in commercial or business practices that violate commercial regulations and national laws or that disagree with our philosophy and we are committed to complying with the Extractive Industries Transparency Initiative (EITI).

The Vinto Metallurgical Company is committed to collaborating with national authorities to contribute to the elimination of any type of fraud related to the extraction, trade, handling, transportation or export of any mineral and to guarantee that all taxes and royalties related to Extraction, trade and export will be paid to the Autonomous Departmental Governments.

The Vinto Metallurgical Company is committed to the anti-corruption laws of the Bolivian State, for this reason it will not tolerate or tolerate any act of corruption, bribery, money laundering directly or indirectly.

The Vinto Metallurgical Company, assuming its status as a private industry, does not practice or promote political acts, therefore, it will have no relationship with political parties.

The Vinto Metallurgical Company supports and participates in events that promote legal trade, protected by Due Diligence, especially referring to business conduct that respects Human Rights, honest commercial practices of suppliers and clients, and updating of reports and reports that they have. category incidence.

The Vinto Metallurgical Company is committed to complying with the 5 steps of due diligence described in the Tin and Tantalum supplement of the OECD guide.

DOCUMENTS CONTROL			
	PRODUCED BY	REVIEWED BY	APPROVED BY
Name:	Ing. Adrián Soliz Alanes	Ing. Teodocio Ayllon Quispe	Ing. Teodocio Ayllon Quispe
Post:	RESPONSIBLE SYSO- UMA- SGI	EMV GENERAL MANAGER	EMV GENERAL MANAGER
Date:	2024-05+23	2024-05-24	2024-05-24
Signature:	Ing. Adrían E. Sofiz Alattes RESP. UNIO. MEDIO AMBIENTE EMPRESA METALÚRGICA VINTO	Ing. Teodova Avilin Quispe GERENA E GENERAL GERENA E GENERAL	Ing. Teodocio Arlion Quispe GERENTE GENERAL EMPRESA METALÚRGICA VINTO