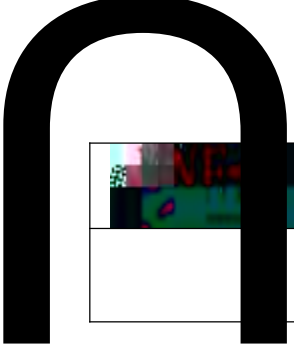
Guangxi Nandan Nanfang Metal Company Limited

Silver Supply Chain Due Diligence Regulations

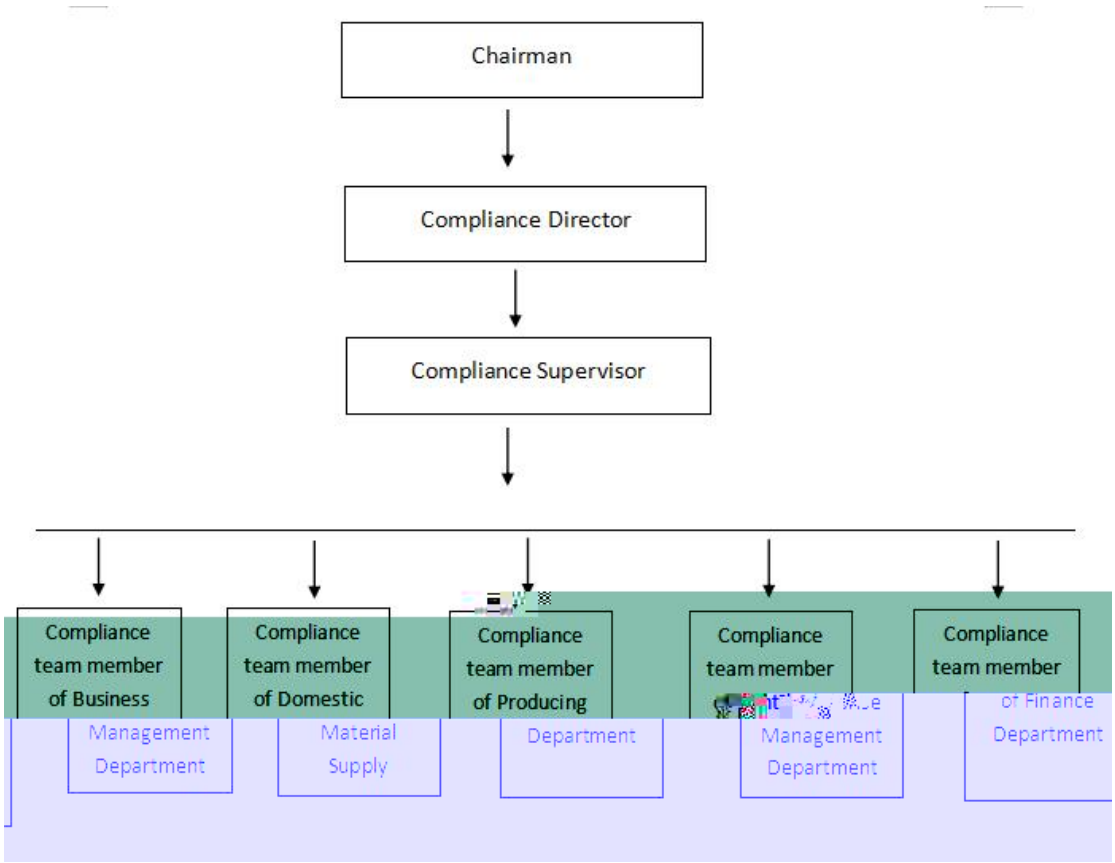
1. Scope

2. Terms and Definitions



3. **Step 1:Establish a strong company management system**

3.2 Organizational Structure and Personnel Responsibilities



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3.4 Engagement with Silver Supply Counterparties

3.5 Confidential grievance mechanism

4.2 Classify the Supply Chain Based on Risk Profile

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ΛH

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5.2 Monitor the Improvement Plan

5.3 Reporting of Results

5.4 Review and Compliance Evaluation of Silver Supply Chain Due Diligence

6.Step 4: Third-Party Assurance

7.Step 5: Due Diligence Report

8. The final interpretation rigi