

# Prizmatix

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## Responsible Sourcing of Conflict Minerals Policy

**Policy Number:** Pol-Pr-230-12-2

**Effective Date:** 20-Aug-2025

### 1.0 Purpose

This policy formalizes the commitment of Prizmatix Ltd. to the responsible sourcing of minerals throughout our supply chain. We are dedicated to ensuring that the minerals used in our products do not directly or indirectly finance or benefit armed groups, human rights abuses, or forced labor in conflict-affected and high-risk areas (CAHRAs). This policy outlines our due diligence practices for tin, tantalum, tungsten, and gold (known as "3TG" minerals).

### 2.0 Scope

This policy applies to all employees, contractors, and suppliers of Prizmatix Ltd. who are involved in the sourcing, procurement, and manufacturing of our products.

### 3.0 Policy Statement

Prizmatix Ltd. is committed to avoiding the use of 3TG minerals that have been sourced from CAHRAs in a way that contributes to conflict. We will not knowingly procure or use 3TG minerals from sources that directly or indirectly finance, or benefit armed groups in the Democratic Republic of Congo (DRC) or its adjoining countries, or other designated CAHRAs.

### 4.0 Due Diligence Measures

To implement this policy, we have established a due diligence framework in alignment with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas. Our due diligence measures include:

**Establishment of Strong Company Management Systems:** We have appointed a team to oversee our conflict minerals program and communicate this policy both internally and externally. This policy is publicly available on our website.

**Identification and Assessment of Risk in the Supply Chain:** We will actively survey our supply chain to identify and assess the risks associated with 3TG minerals. Our primary tool for this will be the Conflict Minerals Reporting Template (CMRT), developed by the Responsible Minerals Initiative (RMI).

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Main Office	European Sales Office	North America Sales Office
Phone: +972-72-2500097 sales@prizmatix.com	Phone: +44 (0)77-9172-9592 sales.europe@prizmatix.com	Phone: +1-(248)-436-8085 sales.usa@prizmatix.com

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Azrieli Center, Building B floor 7, 26 Harokmim St, Holon, Israel 5885849

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**Design and Implementation of a Strategy to Respond to Identified Risks:** Should we identify a risk of sourcing from non-compliant smelters or refiners, we will immediately take appropriate action, which may include engaging with the supplier to address the risk, seeking alternative sources, or ultimately, discontinuing the business relationship.

**Supplier Expectations:** We require our suppliers to adopt a similar responsible sourcing policy and to provide us with accurate and complete information regarding the source of 3TG minerals in the products they supply to us, including their completed CMRTs. We encourage our suppliers to source 3TG minerals from smelters and refiners that have been validated as “conflict-free” by an independent third-party audit program, such as the RMI's Responsible Minerals Assurance Process (RMAP).

**Annual Reporting:** Upon request, we will provide customers with an annual declaration summarizing our due diligence activities and the status of our supply chain with respect to 3TG minerals.

## 5.0 Non-Compliance

Failure to adhere to this policy by any employee, contractor, or supplier may result in disciplinary action, contract termination, or other appropriate measures.

## 6.0 Contact Information

For questions or concerns regarding this policy, please contact:

Dr. Assaf Deutsch / Eng. Manager

Email: [assaf@prizmatix.com](mailto:assaf@prizmatix.com)

Phone: +972-072-2500097

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Main Office	European Sales Office	North America Sales Office
Phone: +972-72-2500097 <a href="mailto:sales@prizmatix.com">sales@prizmatix.com</a>	Phone: +44 (0)77-9172-9592 <a href="mailto:sales.europe@prizmatix.com">sales.europe@prizmatix.com</a>	Phone: +1-(248)-436-8085 <a href="mailto:sales.usa@prizmatix.com">sales.usa@prizmatix.com</a>

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