

**Chivine Resources, Inc.**

1 Bestor Lane, P.O. Box 7383, Bloomfield, Connecticut (CT) 06002, USA

PH: +1(860)216-2221 | FAX: +1(860)383-8993

Email: [info@chivine-us.com](mailto:info@chivine-us.com) | [www.chivine-us.com](http://www.chivine-us.com)



*Industry Expertise You Can Always Count On!*

**Chivine Resources, Inc.**

CRI Conflict Minerals  
Disclosure Packet



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## Supplier Agreement

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### Purpose

The purpose of this agreement is to outline suppliers' acceptance to act in accordance with the guidelines, regulations and standards on sourcing "Conflict-Minerals"; and to provide Chivine Resources, Inc. (CRI) assistance in conducting proper due-diligence to maintain a responsible, conflict-free sourcing supply chain. Conflict-Minerals for the sake of this agreement are **gold, ores of tin, tantalum, and tungsten** sourced from the Democratic Republic of Congo (DRC) and/or its adjoining countries.

As a supplier doing business with Chivine Resources, Inc, we understand and agree to adhere to all legislation, policies, practices and rules governing the sourcing of conflict minerals.

We acknowledge and understand that section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act obliges CRI to report whether conflict minerals are necessary to the functionality or production of purchased products originated from DRC or its adjoining countries.

We acknowledge and understand that if materials originated from DRC or any of its' adjoining countries, CRI will initiate due-diligence proceedings to ensure responsible sourcing practices.

We agree to cooperate with CRI (at no cost to CRI) by complying with necessary due-diligence investigation on all parts, products and/or materials delivered to CRI.

In order for CRI to remain in compliance with the laws governing conflict minerals we agree to assist CRI in all disclosures and reporting obligations necessary to determine responsible sourcing. Such assistance may include, but shall not be limited to:

- Assist CRI in determining origin of country of supplied products, parts and/or materials.
- Complete and submit all questionnaires and/or templates relating to origin of minerals
- Assist CRI in obtaining questionnaires and/or templates from direct or indirect vendors

If CRI is unable to determine conflict-free origin of materials, scraps and/or recycled materials, we agree to:

- Provide written documentation at CRI request, certifying efforts taken to indicate conflict-free practices from processing facilities.
- Provide written documentation determining efforts used to ensure that the origin of materials were not directly or indirectly financed or of benefit to "armed groups" (as defined in the conflict mineral law)
- A third-party audit that are in accordance to the U.S Comptroller General.

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CRI requires that all suppliers acquaint themselves with CRI's policy and the EICC Code of Conduct. Additionally, suppliers must disclose that they have read and understand the OECD Due Diligence guidelines for responsible sourcing, and have established policies, due diligence outlines, and management systems consistent with the OECD due diligence guidelines for responsible sourcing.

As a supplier we declare that no conflict minerals will be contained in or necessary to the functionality or production of any products, parts and or materials delivered to CRI under this agreement.

We agree to issue any and all documentation ensuring legitimacy of the abovementioned representation and agree to inform CRI if there is reason to believe that representation is false, regarding any products, parts and materials provided to CRI under this agreement.

Please Place a "✓" on the spaces provided below:

\_\_\_\_\_ We have read and agree with Chivine Resources, Inc Conflict Minerals Policy

\_\_\_\_\_ We have read and agree to adhere to legislation and the OECD guidelines regarding Conflict Minerals

Supplier is required to select link provided on CRI website to be directed to the EICC link to complete the Conflict Minerals Reporting Template, provided by the Conflict-Free Sourcing organization. Once completed send to: [info@chivine-us.com](mailto:info@chivine-us.com).

\_\_\_\_\_ We have completed the EICC Conflict Minerals Reporting Template

**Read and agreed by:**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Responsible Agent: (Print)

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Responsible Agent: (Signature)

\_\_\_\_\_  
Date: