

## RESPONSIBLE MINERAL SOURCING

- 1. Driving Accountability in the Supply Chain
- 2. Due Diligence and Transparency
- 3. Supporting In-region Sourcing
- 4. Continuing Pursuit of Responsible Mineral Sourcing





## INTEL'S RESPONSIBLE MINERALS PROGRAMME: OECD CONFORMITY

- 1. Maintain strong company management systems
  - Maintain a RM Policy & Operate an Internal Team
  - Supply-chain Control Systems
  - Supplier engagement includes contracts & specifications
  - Maintain company grievance mechanism
- 2. Identify and assess risks in our supply chain
  - Identify suppliers then identify smelters using **RMI's CMRT**
  - Risk Assess supplier & smelter information using RMI's CFSP
  - Visit smelter facilities to review their due diligence practices
- 3. Execute a strategy to respond to identified risks
  - Report risk assessment results to senior management
  - Devise, adopt & implement risk mitigation with due diligence information
  - Re-assess risk
- 4. Support independent third party audits of smelters
- 5. Report on supply chain due diligence: SEC filing, whitepaper, IPSA (Independent Private Sector Audit)

