



Conflict-Free Gold Policy

1. Mission Statement

Communauté Minière de Walikale et Sangara (CMWS) is committed to responsible gold production and supply chain management to ensure our gold is free from conflict and does not contribute to armed violence or human rights abuses.

2. Our Approach

To achieve a conflict-free gold supply chain, we:

- Comply with all applicable laws and international standards, including the OECD Due Diligence Guidance.
- Implement robust due diligence systems to identify and address risks in our supply chain.
- Transparently engage with stakeholders to promote responsible sourcing practices.

3. Steps We Take

- Risk Assessment:** Conduct regular assessments of supply chain risks, focusing on conflict-affected and high-risk areas.
- Monitoring and Auditing:** Implement supply chain controls, including third-party audits, to ensure compliance with our conflict-free commitment.
- Transparency:** Maintain open communication with stakeholders and publish regular reports on our conflict-free practices.

- d. **Training:** Educate employees, contractors, and suppliers on conflict-free gold practices and ethical business standards.

4. Scope

This policy applies to all employees, contractors, suppliers, and stakeholders involved in the production and sourcing of gold within our operations and supply chains.