

Conflict Minerals Policy

Aerospace Fasteners Ltd is committed to supporting the responsible sourcing of materials throughout the aerospace supply chain. In alignment with AS9120B, Section 1502 of the U.S. Dodd-Frank Act, and our internal quality procedure QAP 03 Section 3.9, we require our suppliers to ensure that all components and materials supplied are free from conflict minerals sourced from unethical or unlawful origins.

Policy Scope

This policy applies to all suppliers and subcontractors that provide components, assemblies, or materials that may contain Tin, Tantalum, Tungsten, or Gold (3TG).

Supplier Responsibility

As outlined in QAP 03 3.9 – *Supplier Conditions and Requirements*, Aerospace Fasteners Ltd requires all suppliers to:

- Conduct due diligence within their supply chains to ensure materials are not sourced from conflict-affected regions.
- Maintain traceability to smelters or refiners validated as conflict-free by recognised industry programs.
- Provide declarations upon request regarding the origin of any 3TG materials present in supplied goods.
- Flow down these requirements to their sub-tier suppliers and retain supporting documentation.

We rely on supplier certifications, traceability, and declarations to ensure compliance. These are reviewed and validated as part of our supplier approval process. Compliance is monitored through supplier questionnaires and accreditation reviews, conducted as part of our risk-based supplier management process in accordance with AS9120B.

Commitment

Aerospace Fasteners Ltd expects its suppliers to uphold ethical sourcing practices and reserves the right to take corrective action or disqualify suppliers who fail to meet these expectations.

Responsibility

Management is responsible for maintaining this policy, ensuring supplier compliance, and updating documentation as required.

Review

This policy is reviewed annually as part of management review.

Available upon request and via our company website.



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