

Conflict Mineral Reporting

Procedure	BP-10
Owner	Business Improvement Manager
Revision	1
Revision Date	08/02/2022

Purpose

The business takes its responsibilities to break the link between the trade of 3TG minerals and armed conflict seriously. This policy outlines the measures to be taken to monitor and report possible use of conflict minerals within our supply chain.

1 Identified use

The business regularly uses tungsten carbide tooling procured from reputable suppliers.

The business may also produce components from tungsten/ tungsten alloys procured from reputable suppliers.

2 Internal Policy

On an annual basis, the business will complete a conflict mineral report following the latest Conflict Minerals Reporting Template (CMRT), as found on the Responsible Minerals Initiative website:

[Conflict Minerals Reporting Template \(responsiblemineralsinitiative.org\)](https://www.responsiblemineralsinitiative.org/Conflict-Minerals-Reporting-Template)

The report as well as this policy will be available on the company website.

3 Supplier Policy

In PACE's commitment to determine the origin of potential conflict minerals, it is company policy to send the CMRT survey to suppliers who provide materials, components or tooling. The business will send out the templates to suppliers during annual supplier reviews as part of PACE's attempt to determine the source of any 3TG materials. The responses to these questionnaires will be kept in line with the company's recorded retention procedure as outlined in [QP-4_Control of Documented Information and Records](#).