RESPONSIBLE MINERALS ASSURANCE PROCESS

Assessment Summary Report

The flagship program of the RMI, the Responsible Minerals Assurance Process (RMAP), formerly the Conflict-Free Site Program (CFSP), takes a unique approach to helping companies make informed choices about responsibly sourced minerals in their supply chains. Focusing on a "pinch point" (a point with relatively few actors) in the global metals supply chain, the RMAP uses an independent third-party assessment of facility/refiner management systems and sourcing practices to validate conformance with RMAP protocols and current global standards. The assessment employs a risk-based approach to validate facilities' company level management processes for responsible mineral procurement. Companies can then use this information to inform their sourcing choices. For more information, please visit: www.responsiblemineralsinitiative.org.

I. ASSESSMENT DETAILS AND SCOPE

Company Name	Malaysia Smelting Corporation Berhad
Facility Name	Malaysia Smelting Corporation Berhad (Port Klang)
CID Number	CID004434
RMAP ID	G-RM-10002133
Facility Address	Lot 6,8 & 9, Jalan Perigi Nanas 6/1, Pulau Indah Industrial Park, West Port, Port Klang, Pulau Indah, Selangor 42920 Malaysia
Assessment Period	12/01/2024 - 02/28/2026
Assessment Date(s)	04/14/2026 - 04/16/2026
RMAP CAP 1 Closure Date	10/30/2026
RMAP CAP 2 Closure Date	
Assessment Firm	Arche Advisors
Assessment Type	Re-audit
Assessment Program	RMAP
Assessed Material(s):	Tin
Assessment Cycle	1 year
Sourcing from High-Risk Supply Chains	Yes
Last Assessment Date	01/17/2025
ISO Certification Type and Date	

II. ASSESSMENT OBJECTIVES

The objective of the assessment is to assess the facility's level of conformance with the **Responsible Minerals Assurance Process, Tin and Tantalum Standard**.

Indicate which operations take place at the site and are under the same management control	
☐	Mining
☐	Blending
☐	Solvent Extraction and electrowinning
☑	Smelting
☑	Refining
☐	Other (please specify)

III. ASSESSMENT METHODOLOGY

The assessment consisted of collecting and reviewing objective evidence including documentation, management and employee interviews, facility walk-through, and other observations demonstrating that the facility's due diligence management system conforms, in all material aspects, to the requirements of the applicable Standard following ISO methodology.

IV. SUMMARY OF ASSESSMENT FINDINGS AND CAP

Malaysia Smelting Corporation Berhad (Port Klang) - Pulau Indah, Malaysia



V. CONCLUSION

Assessment Result:	
☑	The assessment was conducted in accordance with ISO19001 Standard, taking into account the guidance provided by the Responsible Minerals Assurance Process. The assessor verified the scope, selected samples, and gathered objective evidence through documentation review, interviews, and visual observations.
☑	The assessor found that the facility's due diligence system are in conformance, in all material aspects, with the requirements of the **Responsible Minerals Assurance Process, Tin and Tantalum Standard**.
☐	The assessor identified material non-conformance(s) between the facility's systems, processes and practices and the requirements of the **Responsible Minerals Assurance Process, Tin and Tantalum Standard**. Material non-conformance(s) relate to:
Assessor Statements:	
☑	The information provided by the facility is true and accurate to the best knowledge of the Assessor(s) preparing the report.
☑	The findings are based on verified objective evidence relevant to the time period for the assessment.

☑	The Assessor(s) have acted in a manner deemed ethical, truthful, accurate, professional, independent and objective.
☑	The Assessor(s) are properly qualified to carry out the assessment.
☑	There were no limitations to this assessment.