

## Responsible Minerals Policy

LS EV KOREA Co., Ltd. (hereinafter referred to as "LS EV KOREA") strives to become a global EV solutions company that grows alongside society by fulfilling its responsibilities and roles as a member of the global community. To this end, we strive to improve the environment and human rights in Conflict-Affected and High-Risk Areas (CAHRAs) and promote responsible mineral supply chain due diligence based on OECD due diligence guidance.

### Responsible Minerals Procurement Declaration

LS EV KOREA manages its supply chain for the production of its products to ensure that conflict minerals (tin, tantalum, tungsten, gold), cobalt, nickel, lithium, manganese, graphite, and other minerals or raw materials used in the production of lithium-ion batteries (which may be added upon customer request) are not included in its supply chain for the production of its products.

LS EV KOREA strives to identify, assess, and address risks such as human rights violations, environmental damage, and corruption that may arise during the mining and trading of minerals in CAHRA through supply chain due diligence.

Partners supplying parts to LS EV KOREA must transparently manage and provide supply chain information related to responsible minerals upon LS EV KOREA's request and operate a management system for responsible procurement.

LS EV KOREA verifies responsible mineral information for parts supplied by its partners at the PPAP stage, regularly reviews the status of responsible mineral purchases and procurement, and ensures the adequacy of submitted documents. Furthermore, LS EV KOREA provides this information upon customer request.

LS EV KOREA actively supports the goals and activities of the Responsible Minerals Initiative (RMI) and will participate in protecting human rights and building a responsible supply chain by sourcing responsible minerals that meet international standards.

### Overview of Responsible Minerals

#### Definition

Responsible minerals refer to minerals or raw materials that, during mining and trading, pose risks such as human rights abuses, environmental pollution, corruption, and the financing of armed

groups, requiring responsible sourcing and supply chain management.

### **Mineral Scope**

LS EV KOREA manages the following as responsible minerals

- Conflict Minerals(3TG): Tin, Tantalum, Tungsten, Gold
- Battery-related minerals that may be mined in CAHRAs: Cobalt, Nickel, Lithium, Manganese, Graphite
- Other: Minerals or raw materials used in lithium-ion battery production that may be added upon customer request
- Conflict and High-Risk Areas (CAHRAs): Areas (countries/regions) where conflict or high-risk exists as defined by the OECD

### **Regulations/Guidance**

- US Dodd-Frank Wall Street Reform and Consumer Protection Act (2010)
- EU Conflict Mineral Regulation (2017)
- OECD Due Diligence Guidance

## **Responsible Minerals Policy**

LS EV KOREA recognizes the serious problems of human rights violations, such as labor exploitation, and ecosystem damage and environmental pollution that occur during the mining and trading of minerals in CAHRAs. LS EV KOREA actively promotes the protection of minerals that are not mined and distributed responsibly. We manage our supply chain to ensure that responsible minerals are not included. To manage our responsible mineral supply chain, LS EV KOREA requires our partners to comply with the Supplier Code of Conduct and regularly monitors mineral supply chain information using the Conflict Minerals Reporting Template (CMRT) provided by the Responsible Minerals Initiative (RMI). If necessary, we can verify supply chain information for battery-related minerals, such as cobalt, using standardized forms or equivalent materials. The collected information is used for adequacy reviews and risk assessments, and, if necessary, we may request supplementary information and corrective action from our partners. LS EV KOREA will continue to strengthen its supply chain monitoring and due diligence system for responsible minerals to fulfill its social responsibility.

## Responsible Mineral Supply Chain Management Process

LS EV KOREA has established a dedicated organization for responsible mineral supply chain due diligence and operates the process in close collaboration with relevant departments. We verify supply chain information based on responsible minerals laws and regulations and international guidance, such as the OECD Due Diligence Guidance. We can then take corrective action for identified risks through consultation with our partners.

3TG also collects and reviews supply chain information for battery-related minerals and raw materials, such as CMRT and cobalt, using EMRT or equivalent data.

Steps	Purpose	Main Contents
Responsible Mineral Status Investigation	Identify Ingredients/Uses and Targets	Investigate responsible mineral ingredients and usage status, confirm scope of applicable items and partners
Review CMRT/EMRT	Secure supply chain information and initial risk assessment	Synthesize and analyze submitted data, identify management targets (items, partners, and smelters/refiners (SOR)), review data adequacy, and request supplementation
Field Survey	Verify risks and further investigate	If necessary, conduct written/on-site verification, verify current status, including country of origin and smelter/SOR information
Improvement Management	Mitigate risks and prevent recurrence	Develop and implement a CAP (Capacity Improvement Plan), transition to responsible suppliers if necessary, consider minimizing (or modifying) the use of unverified or potentially concerning smelters/refiners, and consider applying alternative raw materials/designs

### Revision History

Rev. No	Rev.date (App.date)	Revision Details	Responsible department
0	2025.02	Newly established	HSE/ESG Team
1	2026.01	Revision to expand the scope of conflict minerals to responsible minerals	HSE/ESG Team