

InfoVision Optoelectronics (Kunshan) Co., Ltd.
Responsible Mineral Procurement Report (English)

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1. Overview

InfoVision Optoelectronics(Kunshan) Co., Ltd. was established on July 12, 2005, and its headquarters is located in the photoelectric industrial park of the national Kunshan Economic and Technological Development Zone. It is one of the first high-tech enterprises in China to build TFT-LCD production lines, and has been listed on the Science and Technology and Innovation Board in August 2020. The company is mainly engaged in the research, development, design, production and sales of the fifth generation thin-film transistor liquid crystal display panel (TFT-LCD). It is a major supplier of small and medium-sized display panels in the world. Its products are mainly used in notebook computers, mobile phones, vehicles displays, industrial control displays, intelligent interconnection and other display terminals. The company has a subsidiary of InfoVision Electronics (Kunshan) Co., Ltd., and has a branch office in Shenzhen.

Longteng Optoelectronics focuses on respect for human rights, society, environment, business ethics, responsible procurement and other aspects. For a comprehensive introduction to Longteng Optoelectronics, including products, culture and information, please visit <https://www.ivo.com.cn/>.

Longteng Optoelectronics uses the guidelines of the

Organization for Economic Cooperation and Development (OECD) and the internationally recognized industry standard practices such as the Responsible Business Alliance (RBA) project to carry out our responsible supply chain procurement. For the tantalum, tin, tungsten, gold, Mica, cobalt and other mineral issues related to conflicts, human rights violations, environmental damage and other dangerous and illegal acts, it stipulates that responsible mineral procurement should be carried out throughout the supply chain.

This report does not attempt to explain the OECD guidelines or the RBA program, and information is available at the following link:

- <http://www.oecd.org/corporate/mne/mining.htm>
- <https://www.responsiblebusiness.org>

2. Definitions/Terms

This report covers InfoVision Optoelectronics (Kunshan) Co., Ltd. and its subsidiaries (branches). For ease of presentation and reading, “InfoVision Optoelectronics (Kunshan) Co., Ltd.” in this report is also represented by “Longteng Optoelectronics”, “Longteng”, “Company” or “We”.

Conflict minerals refer to gold (Au), tantalum (Ta), tungsten (W), tin (Sn) , cobalt(Co) and other metal minerals produced from mines in conflict areas controlled by

non-governmental military groups or non military factions in the Democratic Republic of the Congo.

- OECD -- Organization for Economic Co-operation and Development
- CC -- Covered Countries (Also known as the neighboring country of the Democratic Republic of the Congo)
- RBA -- Responsible Business Alliance
- RCOI -- Reasonable Country of Origin Investigation
- RMI -- Responsible Minerals Initiative
- SOR -- Smelter or Refiner
- 3TG -- Tin, Tantalum, Tungsten and Gold
- Co -- Cobalt
- CMRT -- Conflict Minerals Reporting Template
- EMRT -- Extended Minerals Reporting Template

3. Conflict Minerals Management

Longteng Optoelectronics is committed to complying with all recognized international conventions and standards, respecting human rights and the environment, and we declare and commit not to accept the use of conflict minerals from conflict mining areas or covered countries (CC).

At the same time ask our suppliers:

- Socio-environmental responsibilities must be fulfilled.
- Ensure that the product and packaging does not use conflict minerals from the Democratic Republic of the Congo or in countries covered.
- Trace the sources of mica , gold (Au), tantalum (Ta) , tin (Sn), tungsten (W), and cobalt (Co) metal raw materials contained in all products to ensure the compliance of raw materials sources.
- Truthfully fill in the questionnaire related to "conflict minerals" and the relevant information required to be provided by the reply to the Longteng, and promise the authenticity, correctness and completeness of the content of the reply and the information provided.
- Actively take action to communicate this policy to upstream suppliers
- Strictly abide by OECD, Dodd Frank Act and other regulations
- Understand and accept the RBA Code of Conduct, establish an internal management system, and ensure continuous compliance with the RBA Code of Conduct.

4. Due Diligence

Longteng is not engaged in the actual mining of conflict minerals, Mica, cobalt and their derivatives, nor does it purchase directly from smelters or refineries, or purchase raw

materials or refined minerals. We purchase the materials used in our products from our vast network of suppliers, who may contribute the necessary minerals to our products. Considering that there are many complex supply chain risks in the process of ensuring conflict-free, and the OECD guidelines also recognize that it is difficult for downstream enterprises to define upstream suppliers, based on the high importance attached to the issue of conflict minerals, we will still do our best to realize the supply chain of conflict-free minerals.

Longteng Optoelectronics requires all relevant suppliers to ensure that raw materials are purchased from environmentally and socially responsible sources. All suppliers are required to sign the Letter of Commitment on Non-Use of Conflict Minerals and the Letter of Commitment on Compliance with RBA Code of Conduct to commit to and comply with the policies and requirements of Longteng Optoelectronics on conflict minerals.

Longteng Optoelectronics conducted a Reasonable Country of Origin Investigation (RCOI) to determine whether the conflict minerals originated in the Democratic Republic of the Congo or Covered Countries (CC). We use CMRT and EMRT to conduct annual conflict minerals due diligence on suppliers, and require direct suppliers to provide information about the smelters or refineries (SOR) they purchase. After receiving the feedback, we integrate the supplier response and compare the results with the list of known qualified smelters and refineries to verify

whether the smelters, refineries and countries of origin are involved in conflict minerals. After audit and comparison, the above minerals in our raw materials are from RMI qualified smelters and refineries, all of which meet the RMI standard.

If there are identified risk point suppliers in the supply chain, Longteng requires them to carry out independent third-party evaluation and audit. When RMI qualified smelters and refineries change, due diligence will be conducted again on suppliers. Once it is found that there is a change to an unqualified smelter and refinery, Longteng immediately notifies the supplier to replace it as soon as possible, and temporarily suspends the transaction until the supplier rectification is completed.

While publicizing the conflict minerals management requirements to suppliers, we also encourage suppliers to develop their own conflict-free minerals policies to regulate procurement activities, and require suppliers to confirm that their purchased upstream products are from RMI qualified smelters and refineries.

5. Due Diligence Results

As we are at the downstream of the supply chain, any work to understand the Source of raw materials mainly depends on the cooperation of upstream suppliers. So far, through our due diligence, we have found no evidence that our suppliers have

procurement behaviors that cause conflicts or violate human rights.

Through our due diligence, a total of 46 suppliers completed CMRT and EMRT due diligence in 2023, with a response rate of 100%, and all smelters in the InfoVision Longteng Optoelectronics supply chain, as follows:

Conflict Mineral	Total SOR	Conformant	Active	Out-Reach In-Comms	%Conformant
Ta	31	31	0	0	100%
Sn	50	50	0	0	100%
W	28	28	0	0	100%
Au	86	86	0	0	100%
Co	39	39	0	0	100%
Mica	0	0	0	0	100%
Total	234	234	0	0	100%

6. Conflict Minerals Policy and Responsible Minerals Procurement Report

Longteng Optoelectronics publicly releases our Conflict Minerals Policy and Responsible Minerals Procurement Report,

please visit <https://www.ivo.com.cn/>

7. Smelter and Refiner List

For more information, please visit the following link <https://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/smelters-refiners-lists/export-all-conformant/>

8. Future Outlook

Longteng Optoelectronics will continue to strictly monitor our supply chain, implement policies on mineral resource supply chains from conflict-affected and high-risk areas, refer to the requirements of different stakeholders and internationally recognized standards, and continuously improve the comprehensiveness of conflict minerals management standards.