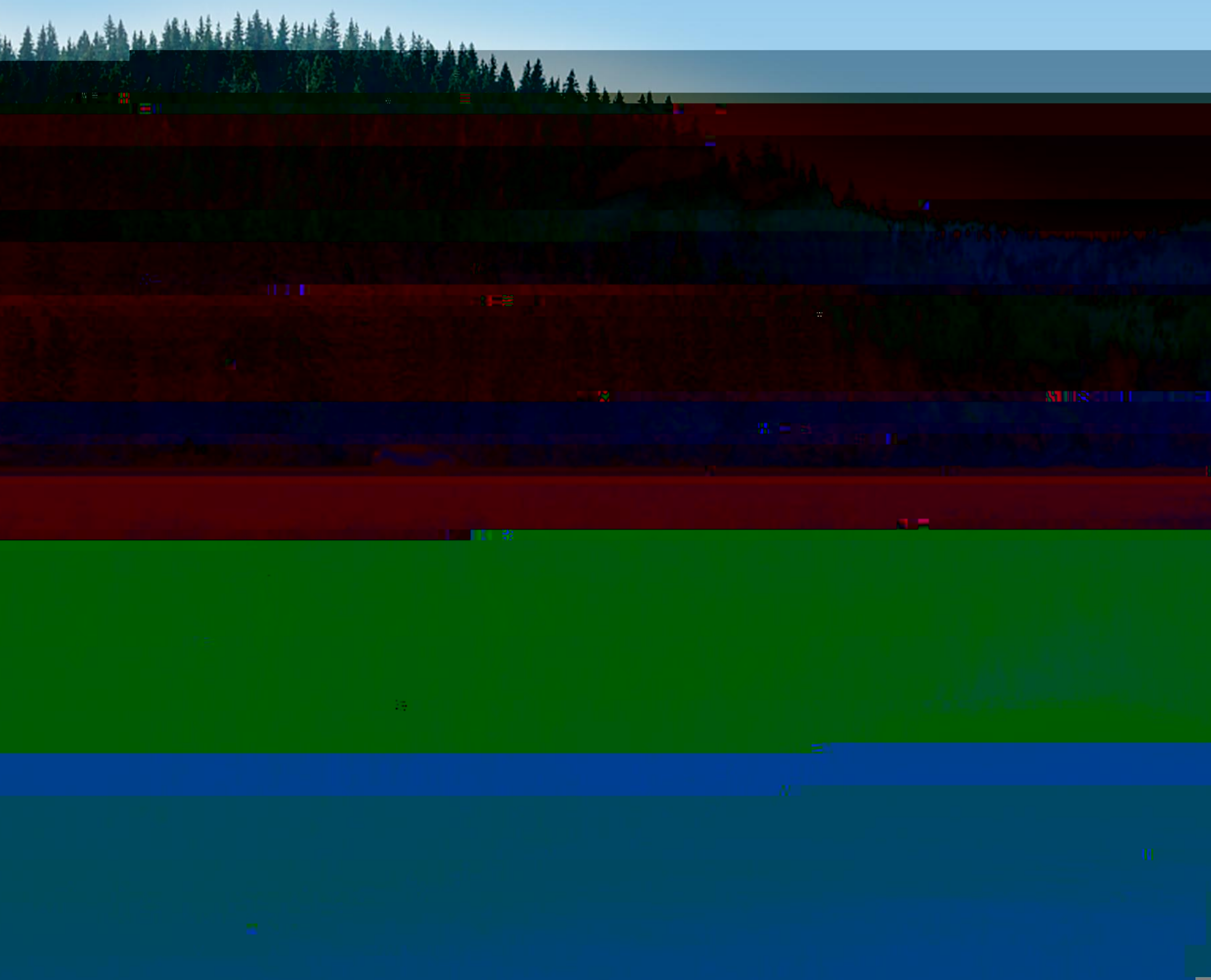
Stand 2026 05

Stand May 2026



As the global new energy vehicle and power battery industries rapidly develop, countries are contin

China. The "Regul[illegible]ns [illegible] the State [illegible]rity of Industrial [illegible]hain and Sup[illegible] N[illegible]834 [illegible]as promul[illegible]ted and i[illegible]emented on Ma[illegible]h 31, [illegible] t sp[illegible]ministrative [illegible]ulation o[illegible]upply chain sec[illegible] in China; The "Foreign Trade Law" was revised and [illegible]sed [illegible] December 27, 2025, and came i[illegible] effect on Ma[illegible]h 1, 20[illegible] The "Regulations on the Management of Network Da[illegible] Sec[illegible]" came into effect on January 1, 20[illegible] core obligations such as cybersecurity, data security, and personal information protection.

Overall, supply chain responsible management has shifted from a voluntary initiative to a legal mandatory obligation. Conducting responsible management of the nickel mineral supply chain in Indonesia is of great strategic significance for enterprises to meet the requirements of all stakeholders and ensure access to overseas markets.

2025 04 01 -2026 04 31

The time period covered in this report: April 1, 2025 ï April 31, 2026

ESG

This report can be accessed on the ESG section of CNGR's official website.

Company Name:PT Nadesico Nickel Industry

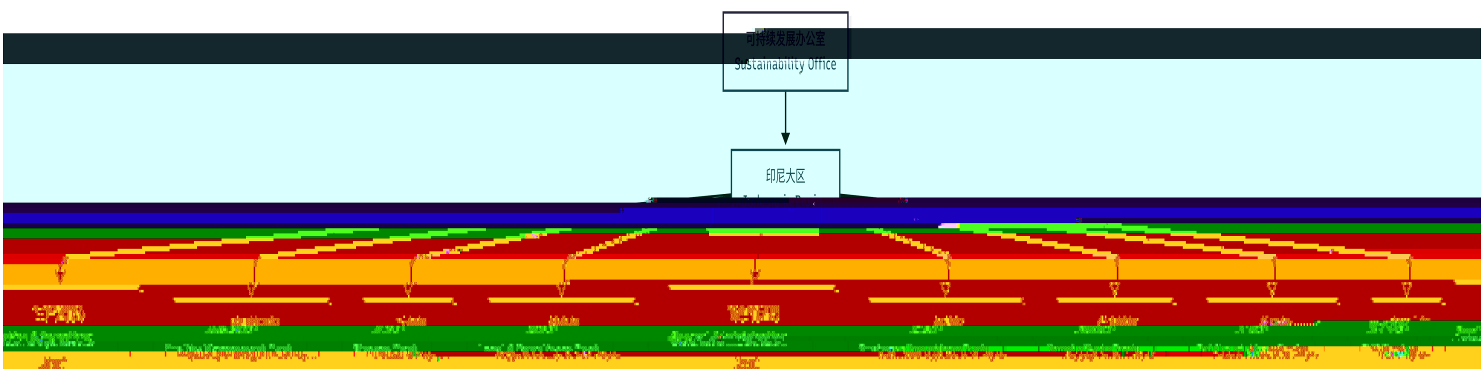
SEI

Company Location: Bungintimbe Villag timbe

To avoid the use of conflict minerals that directly or indirectly fi[illegible] armed groups, or involve other serious human rights abuses in conf[illegible] high-risk areas, the company has established the Responsible Glob[illegible] Chain Due Diligence Policy and the Supplier Code of Conduct, [illegible]en widely disseminated to all stakeholders. The company has upda[illegible]le Global Mineral Supply Chain Due Diligence Policy to in[illegible]ental protection and risk management related to resource extraction. [illegible] Code of Conduct, the company has incorporated the United Nations [illegible]ples on Business and Human Rights and the Voluntary Principles o[illegible] Human Rights as reference standards.

Additionally, the company has formulated an ESG [illegible] Human Rights Policy committing to respect human rights in acc[illegible] the U[illegible] De[illegible]ion of Human Rights, the ILO Declaration o[illegible]al Princip[illegible] Rig[illegible] Work, the United Nations Guiding Princ[illegible]ness and Human Glob[illegible]

Edition) -



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The company has formulated relevant procedural documents for responsible management of the mineral supply chain, and has conducted specialized training on responsible management for all members within government of the host country, such as the principles and standards outlined in the Extractive Industries Transparency Initiative (EITI). These have been stated in the "Responsible Mineral Supply Chain Due Diligence Management Policy & Suppliersô Code of Conduct". The company has requested the upstream suppliers to comply with the EITI requirements and received a positive response from the suppliers.

All documents related to due diligence management are retained by the company for over ten years.

5.2

Implement due diligence management for all nickel suppliers. Regularly collect relevant information about suppliers through reliable third-party data, KYS questionnaires, mineral sourcing investigations, on-site assessments, grievance mechanisms, customer feedback, etc. During this reporting period, the coverage rate of the information collection targets for nickel suppliers reached 100%..

Based on the above information, draw a supply chain map:

Based on the above information, draw the supply chain map, and assess the impact of conflict and high-risk areas in mineral source regions from three aspects: armed conflict, human rights, and government governance, based on the following tools:

Tools to be used:

- Heidelberg "Global Conflict Barometer"
- Corruption Index
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...on-site evalua... of the applicants.

The company adopts the following strategies to manage risks based on identified risks: (1) Continue trading during the process of reducing risks; (2) Temporarily suspend trading during the process of reducing risks; (3) If the efforts to reduce risks fail, or if the enterprise has reasons to believe that it is impossible to reduce risks, or if the effect of reducing risks is unacceptable, then terminate the relationship with the supplier.

According to the current risk assessment results,We have taken the measure of continuing the transaction. although there is no serious risk of human rights violations and child labor among direct employees in our supply chain, we will keep an eye on it and actively promote the due diligence management and collection of chain of custody documents for upstream mines, and strengthen the supervision and management of mines.

5.4

NNI 2025 RMI ESG 2

NNI successfully passed the RMAP audit and the RMI ESG audit in 2025.NNI actively promotes independent third-party audits and second-party audits for upstream mines. Currently, 2 mine has already accepted second-party audit.

5.5

2022 2024 ESG

In 2022, CNGR upgraded its website and established the sustainability section, which includes content on responsible supply chains, climate change, circular economy, compliance and integrity, and is regularly updated. In 2024, the Sustainability section is updated to the ESG section.

During the reporting period , the company's publicly announced complaint channels have not received any complaints relataive