



Japan Display Inc.

Japan Display Inc. Group
Conflict Minerals Program

Procurement Administration Section

The background of Conflict Minerals Survey

【Purpose of the Conflict Minerals Survey】

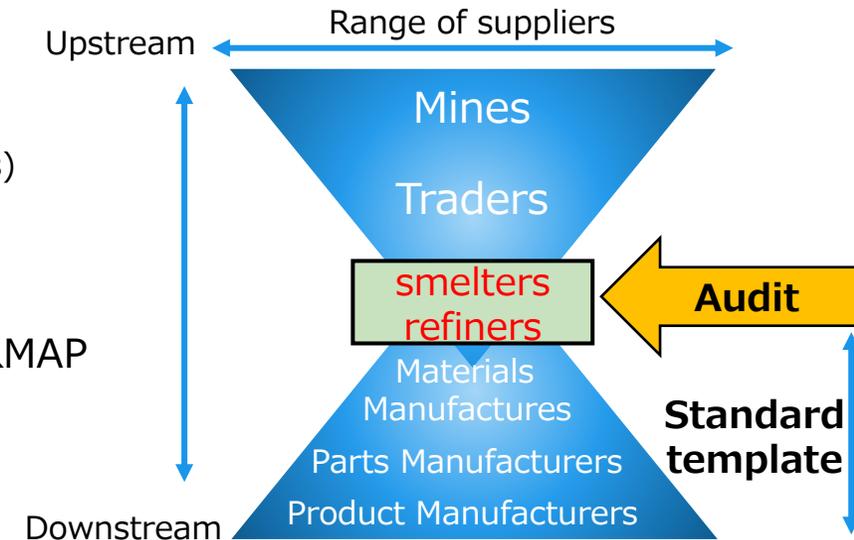
The purpose of the survey is to ensure that companies are not using smelters and refiners that may be contributing to human rights abuses, such as funding armed groups or child labor, associated with minerals mined in the Democratic Republic of the Congo (DRC) and its surrounding countries, or in Conflict-Affected and High-Risk Areas (CAHRAs).

【Overview of the Conflict Minerals Survey】

The conflict minerals survey is conducted mainly using the “RMAP” audit program managed by the Responsible Minerals Initiative (RMI).

- *RMAP: Responsible Minerals Assurance Process (A global audit program to identify conformant smelters)
- *RMI: Responsible Minerals Initiative (A coalition of companies and organizations around the world leading the way in responsible mineral sourcing.)

RMI identifies conformant smelters by conducting audits based on RMAP. Suppliers participating in the supply chain use the smelter information certified by RMAP when completing the survey. The survey format and required information are unified through templates created by RMI to align survey content globally.



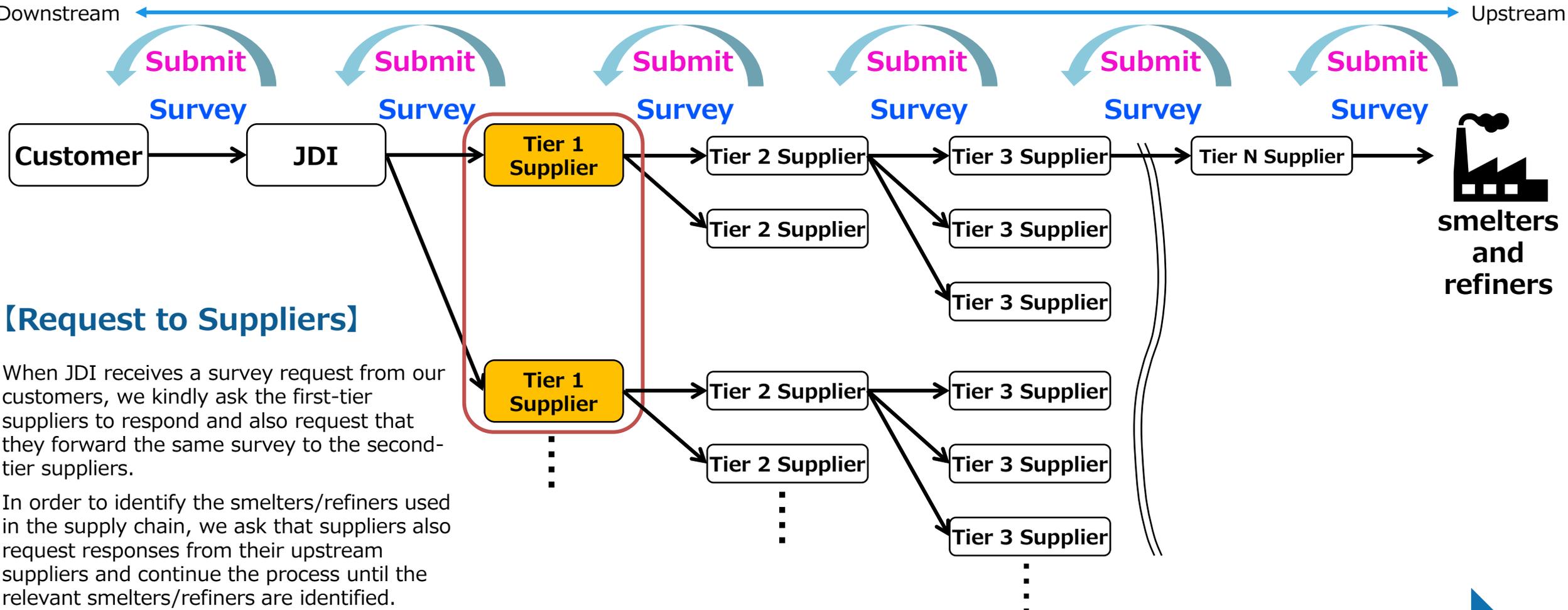
【Survey Format】

Depending on the minerals included in the products, one of the three survey templates—**CMRT / EMRT / AMRT**—is used. These templates are global survey formats created by RMI.

	CMRT Conflict Minerals Reporting Template	EMRT Extended Minerals Reporting Template	AMRT Additional Minerals Reporting Template
Covered minerals	Tin, Tantalum, Tungsten, Gold (3TG)	Cobalt, Mica + Copper, Graphite, Lithium, Nickel (minerals added from Apr. 2025)	Minerals not covered by CMRT and EMRT (Aluminum, Manganese, Silver, Zinc, etc.)

Conflict Minerals Survey Flow

The conflict minerals survey is conducted by tracing the supply chain in order to identify the smelters and refiners used in the final products.



【Request to Suppliers】

When JDI receives a survey request from our customers, we kindly ask the first-tier suppliers to respond and also request that they forward the same survey to the second-tier suppliers.

In order to identify the smelters/refiners used in the supply chain, we ask that suppliers also request responses from their upstream suppliers and continue the process until the relevant smelters/refiners are identified.

We appreciate your cooperation in completing the survey throughout the supply chain.

Surveys are conducted throughout the supply chain until the smelters/refiners are identified.

JDI group's Approach to Conflict Minerals



In response to various international regulations—such as the U.S. Dodd-Frank Act and the EU Conflict Minerals Regulation—as well as requests for surveys from our customers, JDI conducts due diligence as a member of the supply chain and works to eliminate the use of conflict minerals from a humanitarian perspective.

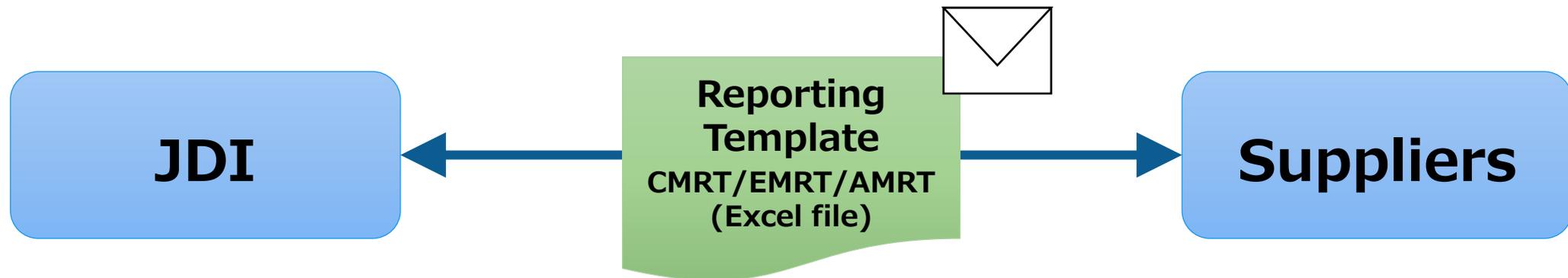
Specifically, in accordance with guidelines such as the OECD Guidance and JEITA initiatives, JDI uses tools (Reporting Template : CMRT/EMRT/AMRT) created and standardized by RMI to conduct surveys on the use of conflict minerals and the identification of smelters and refiners.

In addition, within our supply chain, JDI requires our suppliers to make efforts to eliminate the use of conflict minerals based on the results of the survey. JDI is committed to fulfilling our corporate social responsibility by working with our suppliers to promote the non-use of conflict minerals.

JDI Flow

JDI will send an information request by email.

Suppliers are requested to submit their responses via email.



※When submitting your response, please attach the completed Reporting Template(CMRT/EMRT/AMRT).



Japan Display Inc.

Thank you for your understanding and cooperation to JDI's Conflict Minerals Program.

For inquiries and questions, please contact the following address:

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