

# Company Overview

B B IGH#M F BFC HM BL FCJB B
F <sup>G</sup>
BIFM <sup>G</sup>
FC. BCDB FHCF

## Step 1: Establishstrongcompanymanagement systems

### ComplianceStatement with Requirement:

## **Company Relicy**

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Internal management structure

Tiacebility and identification of other supply deinactors
Figgment with siver supplying counterparties, and where possible, assisted siver supplying counterparties in building due diigence capabilities
possible, assisted silver supplying counterpraties in building due diigence capabilities

Communication&Complaint mechanism

https://wwwfiyegcupcom/

#### Riskassessment in the supply chain

Measueable steps, monitoring of performance, periodic reassessment, regularreporting to designated serior management. Step 4 Anangefor an independent third-party audit of the supply chain due diligence

ComplianceStatement with Requirement:

Step 5 Report on supply chain due diligence

https://wwwfiyegoupcam

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