

# Responsible Sourcing Programme

## Overview for suppliers

Trafigura is committed to responsible sourcing. Our programme has three main goals:

- 1 To identify and mitigate risks to people and the environment
- 2 To engage and promote positive change
- 3 To report transparently and provide assurances to commercial counterparts where required

We prioritise working with suppliers that are committed to high standards of environmental, social and governance (ESG) performance.

Our Responsible Sourcing Programme builds on a number of important Trafigura policies. These include our:



**Code of Business Conduct**



**Corporate Responsibility Policy**



**HSEC Business Principles**



**Metals and Minerals Responsible Sourcing and Supply Chain Expectations**


Our policies and procedures respect international norms including:


- ✓ **The UN Guiding Principles on Business and Human Rights**
- ✓ **The OECD Due Diligence Guidance for Responsible Supply Chains**


Our procedures also underpin compliance for downstream customers with a number of regulatory and market based requirements, such as:


- ✓ **EU Conflict Minerals Regulation**
- ✓ **Section 1502 of the US Dodd Frank Act**
- ✓ **LME, LBMA, LPPM responsible sourcing requirements**
- ✓ **Various modern slavery and wider human rights due diligence reporting regimes**

To support our Responsible Sourcing Programme our suppliers are expected to:

 **Respond fully, accurately and promptly to requests for information**

 **Cooperate with Trafigura throughout the process, making operational premises and senior staff available where necessary**

 **Address issues raised and implement actions as agreed over the course of the process**

 **Share any questions, comments or feedback as the process develops**

We believe our commitment to responsible sourcing not only mitigates ESG risks, it also makes sound commercial sense for our suppliers.



# How our Responsible Sourcing Programme works

