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## ANNEX V. RESPONSIBLE SOURCING OF MINERALS REQUIREMENTS

### Definitions

With 'Conflict Minerals' below we mean tin, tantalum, tungsten and gold from Conflict-Affected and High-Risk Areas'.

With 'Conflict-Affected and High-Risk Areas' below we mean areas such as defined in the latest version of the 'OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas'.

With 'In-scope Suppliers' below we mean suppliers providing products to Telia that contain tin, tantalum, tungsten and gold necessary to the functionality and/or production of the product.

In-scope Suppliers shall;

1. Have clear written policy commitments or procedures on Conflict Minerals in place which establish not to acquire Conflict Minerals. These policy commitments or procedures shall be consistent with the latest applicable version of the OECD 'Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.
2. Take and maintain verifiable steps to reasonably assure that Conflict Minerals are not used in the products provided to Telia, such as through management systems to avoid and/or mitigate the risk of using Conflict Minerals.
3. If required by Telia, complete a Conflict Minerals Reporting Template approved by Telia (such as from the 'Responsible Minerals Initiative'), with the aim of improving transparency about Conflict Minerals in the value chain.
4. Work with its sub-contractors to attain traceability of Conflict Minerals to the smelter level
5. In their capacity as producers of objects (and not as resellers), support relevant industry efforts to eradicate the use of Conflict Minerals and develop responsible sourcing practices.
6. Make their due diligence measures available to Telia upon Telia's request.

### Company information

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