



Responsible Material Sourcing Policy

On August 22, 2012, the U.S. Securities and Exchange Commission (“SEC”) adopted a final rule (the “Rule”) to implement reporting and disclosure requirements related to Conflict Minerals (tin, tungsten, tantalum, and gold) as directed by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (“Dodd-Frank Act”). The Rule requires U.S. publicly traded companies to disclose the presence of conflict minerals originating in the Democratic Republic of Congo or adjoining countries in the products they manufacture or contract to manufacture, only if conflict minerals are necessarily required for the functionality or production of such products.

It is NYX’S Policy to comply with disclosure and reporting requirements of section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. NYX expects suppliers to source responsibly and ensure that materials used in our products do not directly or indirectly contribute funding to conflicts or human rights abuses. NYX requires its suppliers to perform due diligence on the source of raw material and supply chain in accordance with all applicable laws and refer to “Due diligence Guidance for Responsible Supply Chains of Minerals from Conflict -Affected and High-Risk Areas”.

Linked documents for Reference:

Dodd-Frank wall street reform Act <http://www.sec.gov/rules/final/2012/34-67716.pdf>

SEC Fact Sheet-Disclosing the use of conflict minerals- <https://www.sec.gov/newsroom/press-releases/2012-2012-163-related-materials>

Responsible Minerals Initiative <https://www.responsiblemineralsinitiative.org/>

Responsible minerals reporting template- <https://www.responsiblemineralsinitiative.org/reporting-templates/cmrt/>

<https://www.responsiblemineralsinitiative.org/reporting-templates/emrt/>

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