

# **RESPONSIBLE MINERALS POLICY**

Last updated: DEC 15, 2023

### Policy Purpose | Applicability

NVIDIA is committed to the responsible sourcing of minerals. We have implemented chain of custody due diligence practices designed to reasonably assure that minerals in our products are sourced consistently with the Organisation for Economic Cooperation and Development (OECD) Guidance for Responsible Supply Chains of Minerals from Conflict Affected and High-Risk Areas (CAHRAs).

This Policy applies worldwide to NVIDIA and its suppliers that provide materials that contain gold, tantalum, tungsten, cobalt, and tin.

## Policy Statement | Responsibilities

NVIDIA supports and contributes to industry-wide efforts to validate that the minerals in our products do not contribute to conflict. As a member of the Responsible Business Alliance (RBA) and the Responsible Minerals Initiative (RMI), we have adopted the RBA Code of Conduct and participate in additional industry initiatives to create and deploy supply chain verification processes, including the Conflict Minerals Reporting Template (CMRT), the Extended Minerals Reporting Template (EMRT), and the Responsible Minerals Assurance Process (RMAP).

We rely on these initiatives in pursuit of our goal to use only "conflict-free" minerals in our products, including use of only gold, tantalum, tungsten and tin (3TG), from the Democratic Republic of Congo and adjoining countries (DRC), that do not directly or indirectly finance or benefit armed groups in the DRC. We also utilize the tools developed by the RMI to annually disclose our status and progress relative to this goal, in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. Our due diligence measures will be made available to our customers upon request.

In furtherance of these objectives, NVIDIA expects its suppliers to conduct their business in accordance with this Policy, including the following:

- participate in capability building efforts around responsible minerals sourcing;
- establish due diligence processes around responsible minerals sourcing and management systems to support these
  processes, including developing a policy on responsible minerals sourcing (or if one has been established, reviewing it
  on a regular basis);
- source from conformant or active smelters or refiners that have been validated through third party accredited audits
  conducted by organizations such as the RMI, the London Bullion Market Association (LBMA), the Responsible Jewellery
  Council (RJC), and the Tungsten Industry—Conflict Minerals Council (TI-CMC);
- acquire materials from conflict-free sources, including within the DRC;
- provide their supply chain conflict minerals information to us upon request, including for minerals beyond the 3TG, such as cobalt and mica;
- respect Human Rights; and
- extend the above expectations to their own suppliers.

#### **COMPLIANCE | VIOLATIONS and CONSEQUENCES**

NVIDIA will assess and may withhold future business from suppliers who do not comply with this Policy.

#### Resources | Questions

If you have any questions about any aspect of this Policy, contact Operations Compliance.

- > Our Code
- > Human Rights Policy