Certificate of Registration

合规管理体系 ISO 37301:2021

桐乡经济开发区二期
振福东路18号
邮编：314500

314500
China

持有证书： **MSFC 783291**

并运行符合 ISO 37301:2021 要求的合规管理体系，认证范围如下：

新能源锂电材料生产管理和销售的合规管理以及中国境内新能源锂电材料生产的合规管理。涉及贿赂通勤腐败包括公司治理、反垄断、出口管制与经济制裁、知识产权、信息安全、环境保护、职业健康安全、劳动用工。

The compliance management in relation to research and development, production and sales of new energy lithium battery materials and the compliance management in relation to the production of new energy lithium battery materials within the territory of China. The compliance areas include corporate governance, anti-bribery, antitrust, export regulation, intellectual property, information security, and cyber security, product liability, environmental protection, occupational health & safety, and labor and employment.

BSI代表：

Michael Lam, Senior Vice President, APAC Assurance

首次发证日期： 2023-03-13

最新发证日期： 2025-04-07

生效日期： 2023-03-13

有效期至： 2026-03-12

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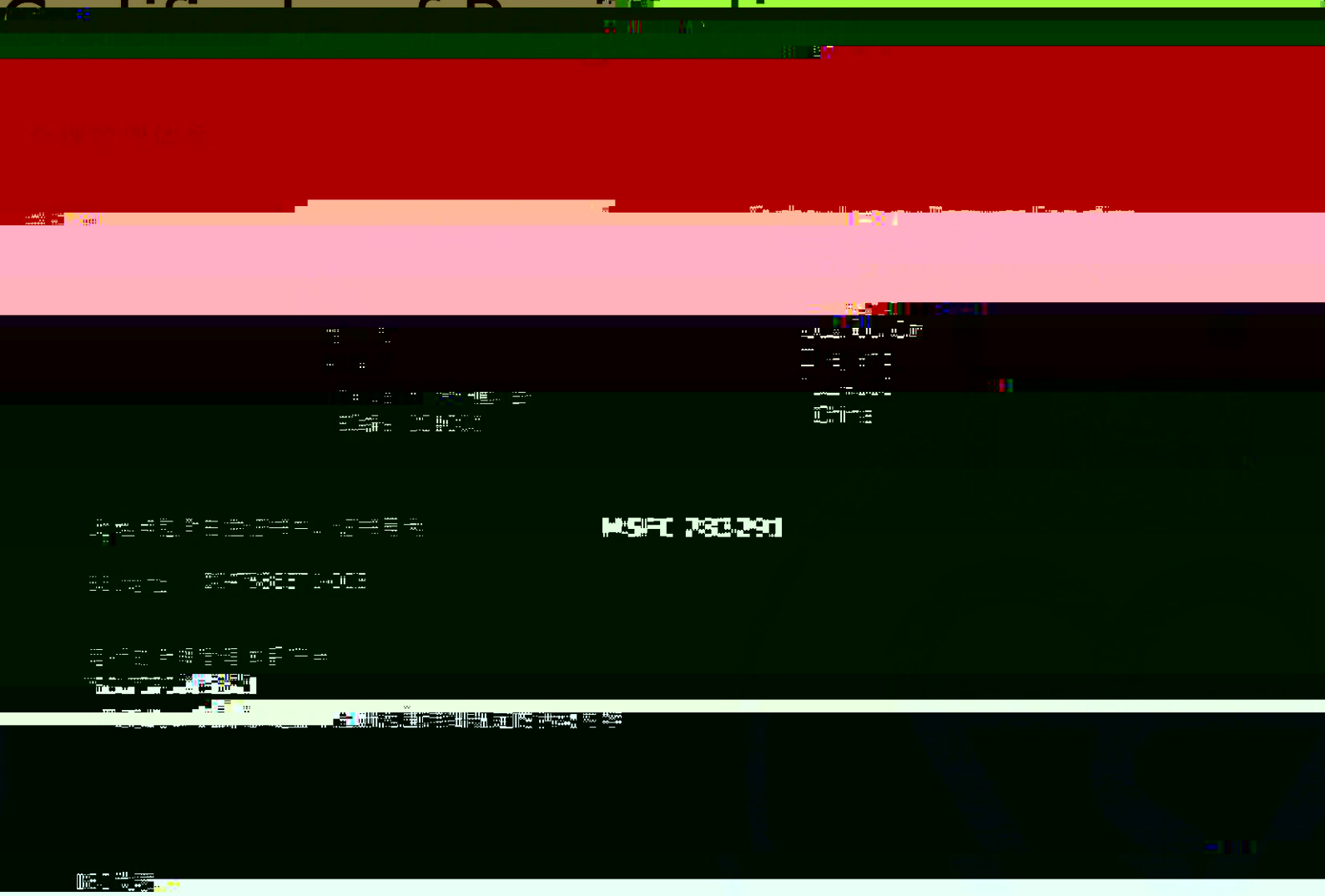
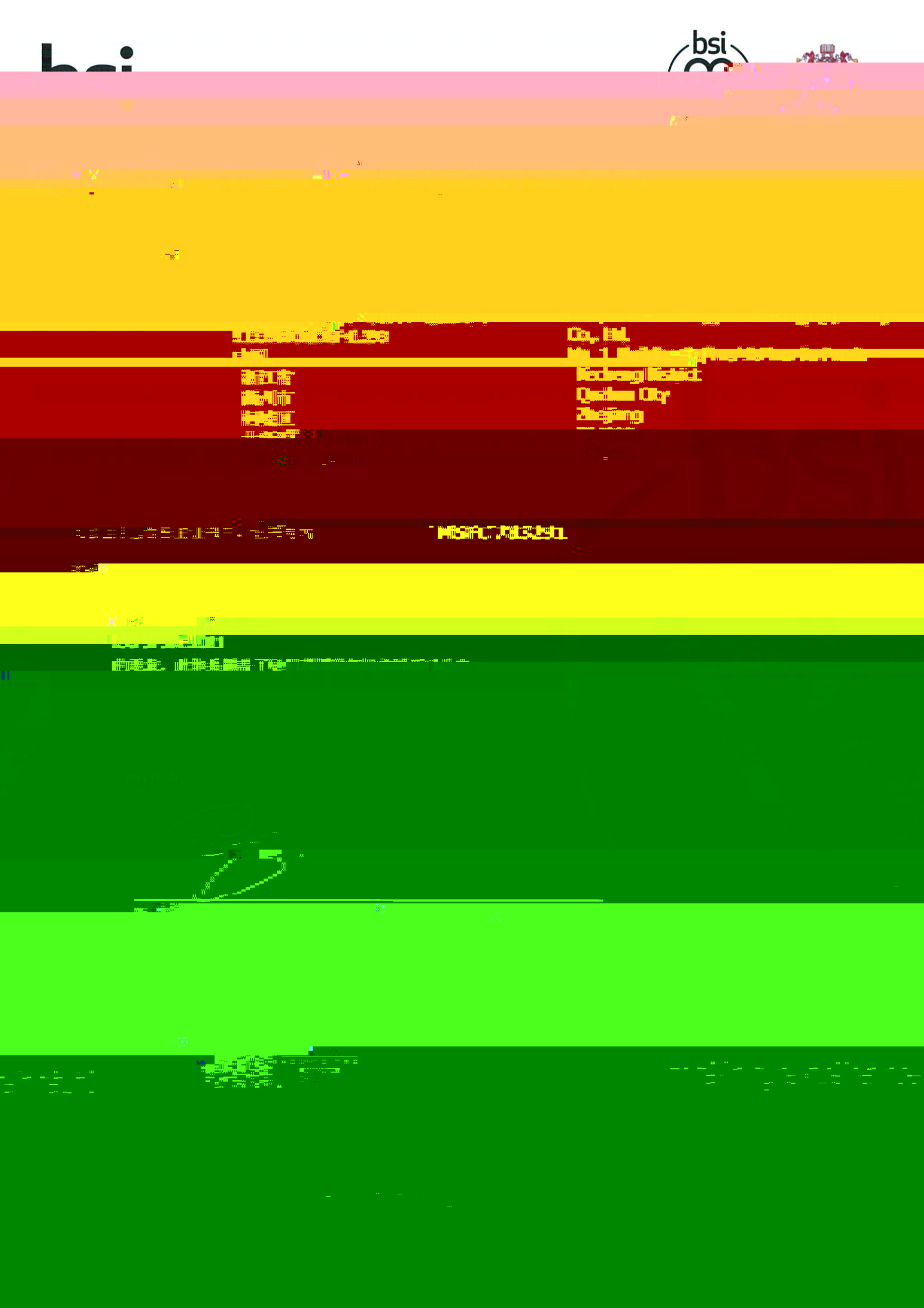
运行的合规管理体系符合
ISO 37301:2021
的要求，此体系覆盖了注册范围详细规定的活动内容。

BSI代表：

By Royal Charter





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合规管理体系

anagement areas include export regulation and economic

Zimbabwe. The compliance r
sanctions

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COMPLIANCE MANAGEMENT SYSTEM - ISO 37301:2021

This is to certify that: PT Huayue Nickel Cobalt
21st Floor, Sopo Del Office Tower A
Jalan Mega Kuningan Barat III Lot 10 1-6
Kel. [illegible]

following scope:

The compliance management in relation to business operations of laterite nickel ore processing and refining within Indonesia. The compliance areas include corporate governance, export regulation and economic sanctions, anti-bribery and anti-corruption.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: [illegible] Effective Date: 2024-08-30

Latest Re

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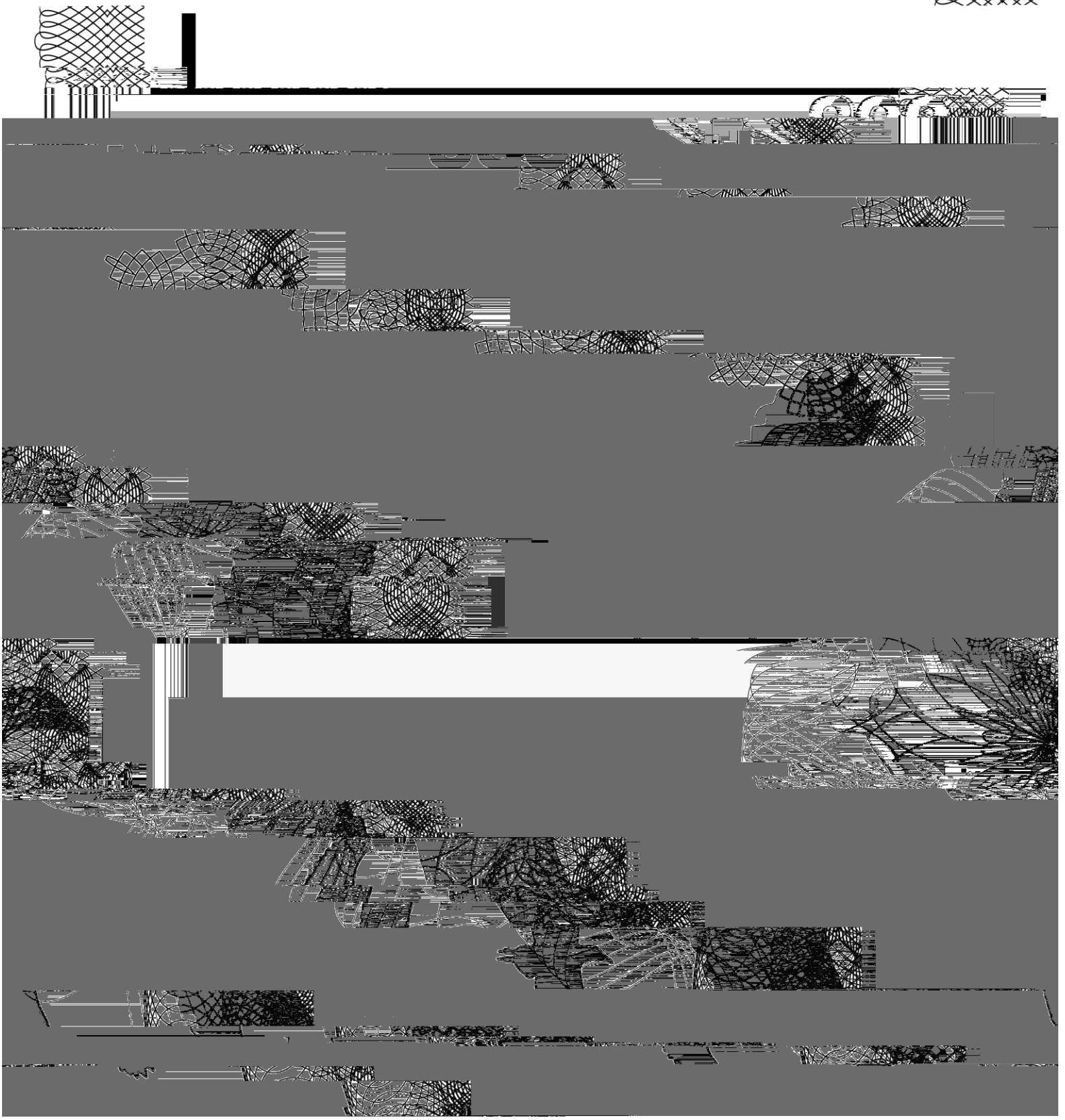
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