



09-August-2024

Re: Honeywell Building Automation - CMRT

Dear Valued Customer,

Honeywell is committed to supporting responsible sourcing practices. We share the same expectations with all our stakeholders. Honeywell's Responsible Minerals program aligns to the OECD Due Diligence Guidance; as such, we aim to proactively identify risks and progressively eliminate those with concern to our supply chain. Honeywell conducts risk mitigation and due diligence appropriate to the nature of the risks as it pertains to our products, suppliers, or services.

In alignment with Step 2 and 3 of the OECD Diligence Guidance, Honeywell continuously surveys its direct suppliers to verify the presence of Smelters of Interest (e.g. smelters or refiners that have shown red flag risks as per OECD Due Diligence Guidance). The goal of the risk-based due diligence approach described above is to:

1. Educate the supply chain of current risks and concerns.
2. Support informed purchasing behaviors throughout the supply chain.
3. Encourage suppliers to perform similar due diligence activities on their end.

Honeywell also engages directly with smelters in an effort to convey the importance of smelters undergoing independent audits to validate their sourcing as conflict-free or responsibly sourced. This due diligence outreach is performed in partnership with other companies who share the same commitments as Honeywell.

During the process of surveying our suppliers, a majority of the declarations received by Honeywell have provided smelter information at a company or division level – as per industry standard - or were unable to specify the smelters used for products supplied to Honeywell.

Therefore at this time we are unable to determine if 3TGs from these smelters are actually in our products.



Honeywell is aware of designated sanctioned smelters by the U.S. Department of the Treasury's Office of Foreign Assets Control (OFAC)

Honeywell does not purchase minerals directly from mines, smelters, or refiners and has no direct relationship with the below designated facility and is a number of tiers downstream from mineral processors in the supply chain. As such, Honeywell has no evidence directly linking materials in any Honeywell product to this facility.

- CID000927-JSC Ekaterinburg Non-Ferrous Metal Processing Plant
- CID001305-Novosibirsk Tin Combine
- CID001326-OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)
- CID000929-JSC Uralelectromed
- CID001769-Solikamsk Magnesium Works OAO
- CID001756-SOE Shyolkovsky Factory of Secondary Precious Metals
- CID002724-Unecha Refractory metals plant
- CID002865-Kyshtym Copper-Electrolytic Plant ZAO
- CID002649-Hydrometallurg, JSC
- CID002845-Moliren Ltd.
- CID003408-JSC "Kirovgrad Hard Alloys Plant"
- CID003416-NPP Tyazhmetprom LLC
- CID003553-Artek LLC
- CID003612-OOO "Technolom" 2
- CID000493-JSC Novosibirsk Refinery
- CID001204-Moscow Special Alloys Processing Plant
- CID001386-Prioksky Plant of Non-Ferrous Metals
- CID003614-OOO "Technolom" 1
- CID003643-LLC Vostok
- CID003185-African Gold Refinery

We partner with a third-party company, Assent to assist in our survey and compliance endeavors. Assent's Conflict Minerals due diligence program actively identifies and manages supply chain risks. It also helps gather, store, and validate conflict mineral data while streamlining supply chain communications with stakeholders in accordance with the OECD Due Diligence Guidance.

Sincerely,

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