

May 18, 2023

Roger Showalter
Niagara Refining LLC
5601 Transit Rd
Depew, New York 14043
United States
roger@niagararefining.com

Dear Roger Showalter,

Thank you for your participation in the Responsible Minerals Initiative (RMI) Responsible Minerals Assurance Process (RMAP).

The RMI has reviewed the process and results of **Niagara Refining LLC**'s Responsible Minerals Assurance Process Assessment for **Tungsten** (2017), conducted at the following location on the following dates:

| SITE | Niagara Refining LLC |
|-----------------|-------------------------------------|
| ADDRESS | 5601 Transit Rd |
| ADDRESS | Depew, New York 14043 United States |
| ASSESSMENT DATE | 11/10/2022 - 11/10/2022 |

Based on the Auditor's findings and the RMI's quality control review process, **Niagara Refining LLC** is conformant with the Assessment Standard for **Tungsten** (**2017**). The review covers only the facility listed above and the next assessment should take place on or before 11/10/2025. Your conformant status will be updated on the RMI's <u>publicly available website</u> shortly. The list of currently RMAP Conformant companies is published and maintained on RMI's website.

Please note that any findings designated "conform with continual improvement" will need to be addressed before the time of your next assessment. If they are not closed at that time, then they will be categorized as non-conformant findings.

Thank you for participating in the Responsible Minerals Assurance Process.

Sincerely,

Responsible Minerals Initiative