

## Supply Chain Due Diligence Declaration

### 矿产供应链尽责申诉表

Name of Complainant 申诉人姓名		Position 职位	
Name of Receiver 受理人姓名		Position 职位	
Relation between Complainant and Company 申诉人与公司的关系			
Contact of Complainant 申诉人联系方式		Date of Complaint Occurrence 申诉事件发生日期	
The facts, reasons and appeals of the complaint (can be attached with evidences) 申诉事实经过、理由及申诉的诉求(可附页, 并附申诉证据):			
Signature of Complainant: 申诉人签名:			
Date: 日期:			
Confirm the Complaint and reply whether it fulfills the conditions of acceptance: 申诉确认, 并回应是否符合受理条件:			
TONZONE NE Quality Dept 天际新能源质量部:		Dates 日期:	
Investigation and statement of facts related to the Complaint: 申诉相关事实调查、陈述:			
TONZONE NE Quality Dept 天际新能源质量部:		Dates 日期:	
Further handling, improvement measures, and response to appeals persons 对申诉的进一步处置、改善措施以及答复			
TONZONE NE Quality Dept 天际新能源质量部:		Dates 日期:	