OECD SOURCING MATRIX

Alignment with OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas (CAHRAs)

1. Origin Provenance Enforcement

Auro Proc executes ground-level auditing for all supply vectors originating in the DRC, East Africa, and South American mining theaters. We mandate proof-of-origin ledgers before materials intercept our transportation networks.

2. The Auro Proc Due Diligence Execution Table

Risk Variable	OECD Guideline	Auro Proc Enforcement Response
Human Rights Abuses	Zero tolerance for child labor, forced labor, or gross violations.	Immediate blocklisting. Deployment of independent ground auditors. Escrow freeze.
Non-State Armed Groups	No direct or indirect support to non-state militant forces.	Aggressive route mapping. Avoidance of transit zones controlled by unsanctioned forces.
Public/Private Security	Security must act only to maintain rule of law.	Vendors must submit security operational structures to the Auro Proc review board.
Bribery & Fraud	Concealment of origin via fraudulent taxation practices.	Financial oversight node activation. Centralized corporate taxation clearance before border exit.

3. Continual Risk Mitigation

We do not merely identify risk; we engineer its removal. When a supplier breaches the baseline of the matrix, capital flow is restricted, and a mitigation window of 90 days is established. If structural compliance fails within this margin, the supplier is completely eradicated from the Auro Proc ecosystem.

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