

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here: 清选择於的項言: 表示責請をここから選択してください。 外書を付め書 が何하시오: Sélectionner la langue préférée ici:

English

Revision 1.2 May 12, 2023

Link to Terms & Conditions

The purpose of this document is to collect sourcing information on cobalt or natural mica.

Mandatory fields are noted with an asterisk (*).	Consult the instructions tab for guidance	on how to answer each question.										
	Company Information											
Company Name (*):												
Declaration Scope or Class (*):	A. Company											
Description of Scope:	Plating, whole company group estoppey-reber, akrom, galvametal, steiger galvanotechnique											
Company Unique ID:	ER											
Company Unique ID Authority:												
Address:	Schwadernaustr 61											
Contact Name (*):	Umicore Germany Amelie Antoni											
Email - Contact (*):	s.estoppey@estoppey.ch											
Phone - Contact (*):	¥41 32 374 74 74											
Authorizer (*):	Bureau Veritas											
Title - Authorizer:	Auditor	Auditor										
Email - Authorizer (*):	Info@veritas.ch											
Phone - Authorizer:	+41323747474											
Effective Date (*):	12-Sep-2023											
Answer the following question	is 1 - 7 based on the declaration scope in	dicated above										
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the												
production process? (*)	Answer	Comments										
Cobalt(*)	Yes	Comments										
Mica	Not applicable for this declaration											
2) Does any cobalt or natural mica remain in the product(s)? (*)												
	Answer	Comments										
Cobalt(*)	Yes											
Mica												
 Do any of the smelters or processors in your supply chain source the cobalt or natural mica from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) 												
(*)	Answer	Comments										
Cobalt(*)	No	Comments										
Mica	No											
Mica	NO											
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Answer	Comments										
Cobalt(*)	Unknown											
5) What percentage of relevant suppliers have provided a response to your supply chain												
survey?(*)												
	Answer	Comments										
Cobalt(*)	Greater than 90%											
Mica												
6) Have you identified all of the smalters or processors supplying the sek-thtttttt												
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?(*)												
	Answer	Comments										
Cobalt(*)	Yes											
Mica	POT THE SHAPE WAS ASSESSED.											

ESTOPPEY-REBER AG Schwadernaustr. 61 2558 Aggerten Schweis

AKROM AG Schwade naustr. 59 2558 Aggerten Schweiz

GALVAMETAL AG Gewerbestrasse 2 2558 Aegerten Schweiz

Steiger
Galvanciechnique S.A.
Route de Pra de Plan 18
Case postale 64
1618 C-LÉTEL ST DENIS



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here; 遠远译尔的現實; 衰示實語をここから選択してください。 小용할 언어를 선택하い Selectionner la langue préférée ici;

English

Revision 1.2 May 12, 2023

Link to Terms & Conditions

The purpose of this document is to collect sourcing information on cobalt or natural mica.

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*) Cobali(*) Mica	Answer Yes	Comments
	owing Questions at a Company Level	
Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?(*)	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	No	
C. Do you require your direct suppliers to source cobalt from smellers or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?(*)		
Cobalt(*)	Yes	
Mica		
D. Have you implemented due diligence measures for responsible sourcing?(*)	No	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?(*)	No	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	

ESTOPPAYTREBER AG Schwade naustr. 61 2558 Aegerten

AKROM AG GALVAMETAL AG

Schwadernaustr. 59 2558 Aegerten Schweiz

Gewerbestrasse 2 2558 Aegerten

Schweiz

Galvanotechnique S.A.

Steiger

Route de Pra de Pian 18 Casa postale 64 1618 CHÂTEL-ST-DENIS

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

Required fields remaining to be completed

Click here to return to Declaration tab Required Fields	Click here to return to Smelter List Answer provided	Notes	be completed 0 Hyperlink to source
Company Name (*):	Estoppey-Reber Group	Complete	Hyperillik to source
Declaration Scope or Class (*):	A. Company	Complete	
DECTO SE	Plating, whole company group estoppey-reber, akrom, galvametal, steiger galvanotechnique	Complete	
ontact Name (*):	Umicore Germany Amelie Antoni	Complete	
imall - Contact (*):	s.estoppey@estoppey.ch	Complete	
Phone - Contact (*):	+41 32 374 74 74	Complete	
Authorizer (*):	Bureau Veritas	Complete	
imail - Authorizer (*):	Info@veritas.ch	Complete	
ffective Date (*):	12-Sep-2023	Complete	=
t) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)			
obalt(*)	Yes	Complete	
) Does any cobalt or natural mica remain in the	Not applicable for this declaration	Complete	
roduct(s)? (*)			
cobalt(*)	Yes	Complete	
fica		Complete	
) Do any of the smelters or processors in your supply hain source the cobalt or natural mica from conflict- ffected and high-risk areas? (OECD Due Diligence suidance, see definitions tab) (*)			
obalt(*)	No	Complete	
ica	No	Complete	
) Does 100 percent of the cobalt originate from ecycled or scrap sources? (*)			
obali(*)	Unknown	Complete	
) What percentage of relevant suppliers have rovided a response to your supply chain survey?(*)			
obalt(*)	Greater than 90%	Complete	
ica) Have you identified all of the smelters or		Complete	
rave you identified all of the smelters or rocessors supplying the cobalt or natural mica to our supply chain?(*)			
obalt(*)	Yes	Complete	
ica		Complete	
) Has all applicable smelter or processor information eccived by your company been reported in this eclaration?(*)			
obalt(*)	Yes	Complete	
ica		Complete	
uestion			
Have you established a responsible minerals ourcing policy?(*)	Yes	Complete	
Is your responsible minerals sourcing policy ublicly available on your website? (Note – If yes, the ser shall specify the URL in the comment field.) (*)	No	Complete	
e URL in the comment field		Complete	
Do you require your direct suppliers to source			
balt from smelters or natural mica from processors nose due diligence practices have been validated by independent third-party audit program?(*)			
balt(*)	Yes	Complete Complete	
Have you implemented due diligence measures for sponsible sourcing?(*)	No	Complete	
Does your company conduct cobalt and/or natural casupply chain survey(s) of your relevant coller(s)7(*)	No	Complete	
Do you review due diligence information received m your suppliers against your company's pectations? (*)	Yes	Complete	
Does your review process include corrective action anagement? (*)	Yes	Complete	
oduct List	The first price of the first configuration of the state o	Complete	
nelter List - Cobalt		Complete	
nelter List - Mica		Complete	
rows with "Smelter not listed" selected, have a me and country listed		N/A	

Schweiz

Schwadernaustr. 59
2558 Agerten
Schweiz
GALVAMETAL AG
Gewerbestrasse 2
2558 Agerten
Schweiz
Steiger
Galvanotechnique S.A.
Route de Fra de Plan 18
Case postale 64
1618 CHATEL-ST-DENIS

12.9-2013

																		5202 -6-21
	Smelter Facility Location: State / Province	Mellersta Österbotten																12-9
Mining Solves	Smelter City	Kokkola																
© 2023 Responsible Minerals Initiative.	Smelter Street																	gue S.A. Plan 18 -DENIS
@ 202	Source of Smelter Smelter Identification Identification	RMI															Stoiots	Galvanotechnique S.A. Route de Plade Plan 18 Case do Mais 64 1618 CHÂIELST-DENIS
	Smelter Identification	CID003226																O V
will auto-populate); D will	Smelter Country (*)	FINLAND																ALVAMETAL AG Gewerbestasse 2 2558 Aegerten Schweiz
r in Column A (columns B, C, E, F, G, I and)	Smelter Name (1)	Umicore						*										GALN Gev 255
TO BEGIN: Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will grey out.	Smelter Look-up (*)	Umicore Finland Oy																ER AG Schwadernaustr. 59 Schweiz Schweiz
TO BEGIN: Option A: If you know grey out.	Metal (*)	Cobalt															V	ESTOPPEY-BEBER AG Schwaderfaustr. 61 2558 Aegerten Schweiz
	Smelter Identification Number Input Column	CID003226																ESTOPI Schw 255



$Completion\ required\ only\ if\ reporting\ level\ "Product\ (or\ List\ of\ Products)"\ selected\ on\ the\ 'Declaration'\ worksheet.$

Manufasturada Duadust Number (*)	Click here to return to Decla	aration tab Comments	
Manufacturer's Product Number (*) Product No belonging to our customers	Manufacturer's Product Name customer part name	comments confidential, as we are subcontractor	
Troduce no belonging to our customers	customer parename	contraction as we are subcontracted.	
			M
			9 2023
			5
			0
*			,
			51
)
			1
			[~
			7
			1
			₹ ∞
			is 2 in
			\$\$2 E
			000
			Steige- Route de Project Case postale 1613 CHÂTEL-ST-
			Steigo of Property of Property of ATEL-S
			Steiger Coute de Proce Proc Case postale 64 1613 CHÁTEL-ST-DENIS
			Vanok Vanok Te de Case 8 CHA
			\$ \frac{1}{2} \cdot \infty \in
			000
			00 2
			400
			SSS
			AMETA erbesiras 8 Aegel Schweiz
			1 0 S
			> OK L
			N CO G A
			GALVAME Gewerbest 2558 Aeg Schwe
			788
			CE
			AKROMAG Schwadernaustr. 59 2558 Aegerten Schweiz
			000
			4 7 0
			NOES
			< (a 0 0
			ademaus Aege Schweiz
			OF TO CO
			340
			X 8 8
			√ 00 0
			,
			STOPPEY-REBER AG Schwagernaustr.61 2553 Aegeren Schweiz
			\triangleleft
			C 60 C
			III LO
			W O N
			BEY-RE Rege Schweiz
			7-10 ×
			O LE W
			D 2000
			55.0
			N S S
			S