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Extended Mineral Reporting Template (EMRT)

Revision 1.2
May 12, 2023

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

[Link to Terms & Conditions](#)

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

Company Information	
Company Name (*):	Estoppey-Reber Group
Declaration Scope or Class (*):	A. Company
Description of Scope:	Plating, whole company group estoppey-reber, akrom, galvmetal, steiger galvanotechnique
Company Unique ID:	ER
Company Unique ID Authority:	
Address:	Schwadernastr 61
Contact Name (*):	Umicore Germany Amelie Antoni
Email - Contact (*):	a.estoppey@estoppey.ch
Phone - Contact (*):	+41 32 374 74 74
Authorizer (*):	Bureau Veritas
Title - Authorizer:	Auditor
Email - Authorizer (*):	info@veritas.ch
Phone - Authorizer:	+41323747474
Effective Date (*):	12-Sep-2023

Answer the following questions 1 - 7 based on the declaration scope indicated 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		
Mica	Not applicable for this declaration		
2) Does any cobalt or natural mica remain in the product(s)? (*)		Answer	Comments
Cobalt(*)	Yes		
Mica			
3) 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		
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 smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		Answer	Comments
Cobalt(*)	Yes		
Mica			

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Schweiz

AKROM AG
Schwadernastr. 59
2558 Aegerten
Schweiz

GALVAMETAL AG
Gewerbestrasse 2
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12-9-2023



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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? (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica		

Answer the Following 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 smelters 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	

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Aegerten, le 12.9.2023

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#)

Required fields remaining to
be completed
0

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Estoppey-Reber Group	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
	Plating, whole company group estoppey-reber, akrom, galvamedal, steiger galvanotechnique	Complete	
Contact Name (*):	Umicore Germany Amelie Antoni	Complete	
Email - Contact (*):	s.estoppey@estoppey.ch	Complete	
Phone - Contact (*):	+41 32 374 74 74	Complete	
Authorizer (*):	Bureau Veritas	Complete	
Email - Authorizer (*):	Info@veritas.ch	Complete	
Effective Date (*):	12-Sep-2023	Complete	
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)			
Cobalt(*)	Yes	Complete	
Mica	Not applicable for this declaration	Complete	
2) Does any cobalt or natural mica remain in the product(s)? (*)			
Cobalt(*)	Yes	Complete	
Mica		Complete	
3) 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) (*)			
Cobalt(*)	No	Complete	
Mica	No	Complete	
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)			
Cobalt(*)	Unknown	Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Cobalt(*)	Greater than 90%	Complete	
Mica		Complete	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)			
Cobalt(*)	Yes	Complete	
Mica		Complete	
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)			
Cobalt(*)	Yes	Complete	
Mica		Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program? (*)			
Cobalt(*)	Yes	Complete	
Mica		Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	Complete	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	No	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
Product List		Complete	
Smelter List - Cobalt		Complete	
Smelter List - Mica		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	

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Schweiz

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Schweiz
Steiger

Galvanotechnique S.A.
Route de Fra de Plan 18
Case postale 64
1618 CHÂTEL-ST-DENIS

12.9.2023

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, and J will auto-populate); D will grey out.



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Accepted 12-5-2023

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

[Click here to return to Declaration tab](#)

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