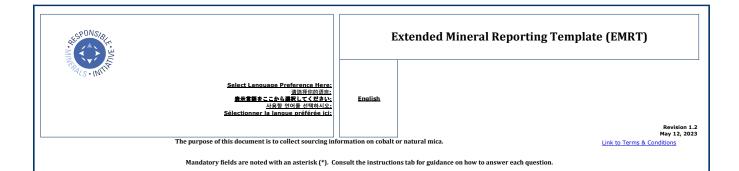
SPONSIBLE STREET	Extended Mineral Reporting Template (EMRT)					
Select Language Preference Here: 選邦 第二章第二章第二章第二章 第二章第二章 小章第二章 公司書 村間的人名: Sélectionner la langue préférée ici:	English			Revision 1.2		
The purpose of this document is to collect sourcing in	formation on cobalt	or natural mica.		May 12, 2023 Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
Company Name (*):	Company Informatio	on				
Declaration Scope or Class (*):	A. Company					
Description of Scope:						
Company Unique ID:						
Company Unique ID Authority: Address:						
Contact Name (*):	Luca Sbrugnera					
Email - Contact (*): Phone - Contact (*):	qualita@durox.it 0432/667185					
Authorizer (*):	Sergio Amilcare Bor	diga				
Title - Authorizer:						
Email - Authorizer (*):	sergio@microncoatir	i <u>gs.it</u>				
Phone - Authorizer:						
Effective Date (*):	10-Jai	n-2024				
Answer the following question	s 1 - 7 based on the d	eclaration 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 Mica	No No					
Miča	NO					
2) Deco one coholt on natural mice constin in the wester of (2.76)	Answer	Commonto				
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt	Allswer	Comments				
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) Cobalt	Answer	Comments				
Cobart						
Mita						
4) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer	Comments				
Cobalt						
5) What percentage of relevant suppliers have provided a response to your supply chain survey?						
	Answer	Comments				
Cobalt						
Міса						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer	Comments				
Cobalt	Allower	confinences				
Mica						



STONS/RECEIPTING	Extended Mineral Reporting Template (EMRT)							
Select Language Prefarance Hara: 遺法得欲的语言: <b> 金元言原をここから遅れ</b> にでください: 小安登での合 米切等利公: Sélectionner la langue préférée ici:	Enalish		Revision 1.2 May 12, 2023					
The purpose of this document is to collect sourcing in	formation 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.								
7) Has all applicable smelter or processor information received by your company been reported in this declaration?	•		Community .					
Cobalt	Answer		Comments					
Mica								
Answer the Following Questions at a Company Level								
Question Answer the Fo	Answer	a Company Level	Comments					
A. Have you established a responsible minerals sourcing policy?								
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.)								
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?			[]					
Mica								
D. Have you implemented due diligence measures for responsible sourcing?								
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?								
F. Do you review due diligence information received from your suppliers against your company's expectations?								
G. Does your review process include corrective action management?								
(9 2023 Res	© 2023 Responsible Minerals Initiative All rights reserved.							