

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here: 遠遠禪你的道言: 臺宗官區主 드 から選択 다 て ださい: 사용할 언어를 선택하시오: Selectionner la langue preférée ici: Wählen sie hier die Sprache:

English

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			Revision April 26, 20	1.3
The purpose of this document is to collect sourcing in	formation on cobalt	or natural mica.	Link to Terms & Conditions	,,,
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Mandatory fields are noted with an asterisk (*). C	onsult the instruction	ns tah for guidance o	on how to answer each question	
		_	on now to answer each question.	
	Company Informatio	on		_
Company Name (*): Declaration Scope or Class (*):	MBS AG & Co. KG A. Company			
Declaration scope of class (*):	A. Company			\neg
Description of Scope:				
				_
Company Unique ID:				
Company Unique ID Authority:				
Address:	74429 Sulzbach, Laufen, Eisbachstraße 51			
Contact Name (*):	Sarah Schneider			
Email - Contact (*):	<u>sarah.schneider@mbs-ag.com</u> 49797698510			_
Phone - Contact (*):				_
Authorizer (*):	Sarah Schneider			_
Title - Authorizer:	Quality Manager			
Email - Authorizer (*):	sarah.schneider@m	sarah.schneider@mbs-ag.com		
Phone - Authorizer:	49797698510			\dashv
Effective Date (*):		-2025		
():	/-jaii	-2023		
Answer the following question	s 1 - 7 hased on the d	eclaration scope ind	dicated above	
Answer the following question.	31 - 7 based on the d	cciaration scope me	meateu 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(*)	Yes		Mica is not a direct ingredient to our alloys but is a byproduct in the melting process (refractories	es
mica()	105		attrition in the melting process).	_
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer		Comments	
Cobalt(*)	Yes			
	No			-
Mica	INO			
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				
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Answer		Comments	
Cobalt(*)	No			
				_
5) What percentage of relevant suppliers have provided a response to your supply chain				
survey?(*)				
	Answer		Comments	
Cobalt(*)	100%			
Mica				
71111			I	
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				\dashv
MICA				



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G. Does your review process include corrective action management? (*)

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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. 7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*) Answer Yes Cobalt(*) Mica Answer the Following Questions at a Company Level Yes A. Have you established a responsible minerals sourcing policy?(*) on the website of VDM - https://www.vdm-metals.com/fileadmin/user_upload/Downloads/Politiken/VDM_Metals_Policy_on_Conflict_Minerals_pdf 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?(*) With effectiveness of the German Supply Chain Act ("Lieferkettensorgfaltspflichtengesetz" LkSG), we are obliged and committed to conducting specific supply chain surveys (due diligence) with a broad range of suppliers, including cobalt suppliers. (VDM) D. Have you implemented due diligence measures for responsible sourcing?(*) $\hbox{E. Does your company conduct cobalt and/or natural mica supply chain survey (s) of your relevant}\\$ Yes, Using Other Format (Describe) please see above answer to Question D. supplier(s)?(*) F. Do you review due diligence information received from your suppliers against your company's expectations? (*)