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Extended Mineral Reporting Template (EMRT)

English

Revision 1.3
April 26, 2024

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 (*):	MBS AG & Co. KG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	74429 Sulzbach, Laufen, Eisbachstraße 51
Contact Name (*):	Sarah Schneider
Email - Contact (*):	sarah.schneider@mbs-ag.com
Phone - Contact (*):	49797698510
Authorizer (*):	Sarah Schneider
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	sarah.schneider@mbs-ag.com
Phone - Authorizer:	49797698510
Effective Date (*):	7-Jan-2025

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(*)	Yes		Mica is not a direct ingredient to our alloys but is a byproduct in the melting process (refractories attrition in the melting process).
2) Does any cobalt or natural mica remain in the product(s)? (*)		Answer	Comments
Cobalt(*)	Yes		
Mica	No		
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			
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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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.) (*)	Yes	on the website of VDM - https://www.vdm-metals.com/fileadmin/user_upload/Downloads/Politiken/VDM_Metals_Policy_on_Conflict_Minerals.pdf
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(*)	No	
Mica	No	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	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)
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, Using Other Format (Describe)	please see above answer to Question D.
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? (*)	No	