



Extended Mineral Reporting Template (EMRT)

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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 (*):	Eichenberger Gewinde AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	48-090-6775 (DUNS)
Company Unique ID Authority:	Sales
Address:	Grenzstrasse 30, CH-5736 Burg
Contact Name (*):	Thomas Haller
Email - Contact (*):	thomas.haller@festo.com
Phone - Contact (*):	+41 62 765 10 31
Authorizer (*):	Daniel Morgenthaler
Title - Authorizer:	Head of Supply Chain Management
Email - Authorizer (*):	daniel.morgenthaler@festo.com
Phone - Authorizer:	+41 62 765 10 10
Effective Date (*):	12-Jun-2023

Answer the following questions 1 - 7 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)		
	Cobalt No	
	Mica No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
	Cobalt	
	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	
	Mica	
4) Does 100 percent of the cobalt originate from recycled or scrap sources?		
	Cobalt	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
	Cobalt	
	Mica	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
	Cobalt	
	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	<input type="checkbox"/>	
Mica	<input type="checkbox"/>	

Answer the Following Questions at a Company Level

Question	Answer	Comments						
A. Have you established a responsible minerals sourcing policy?	<input type="checkbox"/> 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.)	<input type="checkbox"/> 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?	<table border="1"> <thead> <tr> <th></th> <th>Answer</th> </tr> </thead> <tbody> <tr> <td>Cobalt</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Mica</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>		Answer	Cobalt	<input type="checkbox"/>	Mica	<input type="checkbox"/>	
	Answer							
Cobalt	<input type="checkbox"/>							
Mica	<input type="checkbox"/>							
D. Have you implemented due diligence measures for responsible sourcing?	<input type="checkbox"/> Yes							
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	<input type="checkbox"/> Yes, in conformance with IPC1755 (e.g. EMRT)							
F. Do you review due diligence information received from your suppliers against your company's expectations?	<input type="checkbox"/> No							
G. Does your review process include corrective action management?	<input type="checkbox"/> No							

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Burg, 12. June 2023

[Signature]

*Thomas Hutter
 sales manager*