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English

## Extended Mineral Reporting Template (EMRT)

Revision 2.0  
 April 25, 2025

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on below minerals.

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

### Company Information

|                                      |                                                                        |        |          |  |  |
|--------------------------------------|------------------------------------------------------------------------|--------|----------|--|--|
| Company Name (*):                    | Durox Srl                                                              |        |          |  |  |
| Declaration Scope or Class (*):      | A. Company                                                             |        |          |  |  |
| Description of Scope:                |                                                                        |        |          |  |  |
| Select Minerals/Metals in Scope (*): | Cobalt                                                                 | Copper | Graphite |  |  |
|                                      | Lithium                                                                | Mica   | Nickel   |  |  |
| Company Unique ID:                   | 00192790301                                                            |        |          |  |  |
| Company Unique ID Authority:         |                                                                        |        |          |  |  |
| Address:                             | Strada di Oselin, 18/20 - Remanzacco (UD)                              |        |          |  |  |
| Contact Name (*):                    | Luca Sbrugnera                                                         |        |          |  |  |
| Email - Contact (*):                 | <a href="mailto:qualita@durox.it">qualita@durox.it</a>                 |        |          |  |  |
| Phone - Contact (*):                 | 0432/667185                                                            |        |          |  |  |
| Authorizer (*):                      | Sergio Amilcare Bordiga                                                |        |          |  |  |
| Title - Authorizer:                  |                                                                        |        |          |  |  |
| Email - Authorizer (*):              | <a href="mailto:sergio@microncoatings.it">sergio@microncoatings.it</a> |        |          |  |  |
| Phone - Authorizer:                  | 0374/84986                                                             |        |          |  |  |
| Effective Date (*):                  | 18-Jul-2025                                                            |        |          |  |  |

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

1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (\*)

|             | Answer | Comments |
|-------------|--------|----------|
| Cobalt(*)   | No     |          |
| Copper(*)   | No     |          |
| Graphite(*) | No     |          |
| Lithium(*)  | No     |          |
| Mica(*)     | No     |          |
| Nickel(*)   | No     |          |

2) Does any of the specified mineral/metal remain in the product(s)?

|          | Answer | Comments |
|----------|--------|----------|
| Cobalt   |        |          |
| Copper   |        |          |
| Graphite |        |          |
| Lithium  |        |          |
| Mica     |        |          |
| Nickel   |        |          |

3) Do any of the smelters or processors in your supply chain source the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)

|          | Answer | Comments |
|----------|--------|----------|
| Cobalt   |        |          |
| Copper   |        |          |
| Graphite |        |          |
| Lithium  |        |          |
| Mica     |        |          |

|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| <p>The purpose of this document is to collect sourcing information on below minerals.</p> <p>Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.</p>                                                 |                                                                                                                                                                                           |
| <div>Nickel</div>                                                                                                                                                                                                                                                           | <div></div>                                                                                                                                                                               |



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English

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4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?

| Answer   | Comments |
|----------|----------|
| Cobalt   |          |
| Copper   |          |
| Graphite |          |
| Lithium  |          |
| Mica     |          |
| Nickel   |          |

5) What percentage of relevant suppliers have provided a response to your supply chain survey?

| Answer   | Comments |
|----------|----------|
| Cobalt   |          |
| Copper   |          |
| Graphite |          |
| Lithium  |          |
| Mica     |          |
| Nickel   |          |