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Extended Mineral Reporting Template (EMRT)

Revision 2.0
 April 25, 2025

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


[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 (*):	MICRON SRL												
Declaration Scope or Class (*):	A. Company												
Description of Scope:													
Select Minerals/Metals in Scope (*):	<table border="1"> <tr> <td>Cobalt</td> <td>Copper</td> <td>Graphite</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lithium</td> <td>Mica</td> <td>Nickel</td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel			
Cobalt	Copper	Graphite											
Lithium	Mica	Nickel											
Company Unique ID:	IT01457420196												
Company Unique ID Authority:	VAT Number												
Address:	VIA DELL'ARTIGIANATO, 42 - 26029 SONCINO CR												
Contact Name (*):	Giacomo Bordiga												
Email - Contact (*):	giacomo@microncoatings.it												
Phone - Contact (*):	+39037484986												
Authorizer (*):	Aldo Bordiga												
Title - Authorizer:													
Email - Authorizer (*):	aldo@microncoatings.it												
Phone - Authorizer:													
Effective Date (*):	4-Jul-2025												

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

Question	Answer	Comments
1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (*)		
Cobalt(*)	No	
Copper(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Yes	
2) Does any of the specified mineral/metal remain in the product(s)? (*)		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	
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) (*)		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	
4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources? (*)		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	100%	
6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain? (*)		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)		



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Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

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.)	No	
C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program?		
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	A due diligence process has been set up. The responsible sourcing as been embed into the company management system, the company has identified and assessed the risk of sourcing.
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	Yes, Using Other Format (Describe)	We request necessary information from the supplier in order to complete the EMRT.
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?	Yes	

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[Link to "RMAP Conformant Smelter List"](#)