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Select Language Preference Here: 遭选择你的语言:							
<u>表示言語をここから選択してください:</u>	English						
<u>사용할 언어를 선택하시오:</u> <u>Sélectionner la langue préférée ici:</u>							
Wählen sie hier die Sprache:							
			Revision 2.0 April 25, 2025				
The purpose of this document is to collect sourcin	g information on be	low minerals.	Link to Terms & Conditions				
Man datam. Solds are noted with an actorich (3)		ana tah fan anidan as an	have to an even and evention				
Mandatory fields are noted with an asterisk (*).			now to answer each question.				
Company Name (*):	Company Informati MICRON SRL	ion					
Declaration Scope or Class (*):	A. Company						
Description of Scope:							
Select Minerals/Metals in Scope (*):	Cobalt		Graphite				
Company Unique ID:	Lithium IT01457420196	Mica	Nickel				
Company Unique ID Authority:	VAT Number						
Address: Contact Name (*):	VIA DELL'ARTIGIA Giacomo Bordiga	NATO, 42 - 26029 SONCI	INO CR				
Email - Contact (*):	giacomo@micronco	atings.it					
Phone - Contact (*):	+39037484986	84986					
Authorizer (*):	Aldo Bordiga						
Title - Authorizer:							
Email - Authorizer (*):	aldo@microncoatin	<u>gs.it</u>					
Phone - Authorizer: Effective Date (*):	4-Jul-2025						
Enertive Date (*):	+-jui-2025						
Answer the following question	s 1 - 7 based on the	declaration scope indic	cated above				
1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the							
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(*)	Yes						
 Does any of the specified mineral/metal remain in the product(s)? (*) 	Answer		Comments				
Cobalt							
Соррег							
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) (*)	Answer		Comments				
Cobalt	Allswei		comments				
Copper							
Graphite							
Lithium							
Mica							
Nickel(*)	No						
intaci()	L						
4) Does 100 percent of the specified minaral/metal originate from recycled or scrap sources?(*)	Answer		Comments				
Cobalt							
Copper							
Graphite							
Lithium							
Mica Nickol(*)	No						
Nickel(*)	10						
5) What percentage of relevant suppliers have provided a response to your supply chain							
survey?(*)	Answer		Comments				
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?(*)	Answer		Comments				
Cobalt							
Соррег							
Graphite							
Lithium							
Mica							
Nickel(*)	No][
7) Has all applicable smelter or processor information received by your company been							
reported in this declaration?(*)	Answer		Comments				

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ASPONSIA	Extended Mineral Reporting Template (EMRT)										
Select Language Preference Here: 道路神役的道道: 希太童事士二から妻果してください: 社会登 2008 名切的入口: Selectionner la langue préférée (ci: Wählen sie hier die Sprache: Wählen sie hier die Sprache:	English										
		Revision 2.0 April 25, 2025									
The purpose of this document is to collect sourcin	g 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.											
Cobalt											
Copper Graphite											
Lithium											
Mica											
Nickel(*)	Yes										
Answer the Fol	lowing Questions at a Company Lev	vel									
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										

L2: Internal use only

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	TO BEAN:							Link to "RMAP Conformant Smelter List"								
	Option A. If you know the Sandter Identification Number, input the number in Column A. (c. 1, 7, 5, 1 and f will anis-populate). D will gray set.															
	Option R: Flywa have a Metal and Sandrer Landwap name combination, complete the following of space Step 1. Soles Metal in columna I Step 7. Soles I wan drophont in columna C															
Option: C. Styves have minarch and Sandter Kanase monhanistics, complete the following steps Step 3. Schot Marcchi In to instantion: B in Step 2. Schot "Sandthr Net Litter" in the Sandter Linke-ga drap down and employee down R0 & E Step 3. Schot "Sandthr Teilermain in a climatic in Rough Q in														Version 2.0 April 25, 2025		
	(*) Mandatory fie	ids are noted with an asterisk. d when Smelter Look-up = "Smelter Not Listed"														
		tion of Options A, II and C may be used to complete the S	webset in the set characteristic and	the All serves in the Freedore												
	Look-up should b	e reported to RIIA by contacting RMI@ResponsibleIlusin	unter cut, to not inter interpopulated to waxaeg.													
							2025 Responsible Minerals Initiative.	All rights reserved.								
Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
input corumn	Nickel	Smelter not yet identified			1	Rumber									or actup sources.	
	i e stel	Service and the service of the servi														
-																
				1	-											
				1	-											
				1	1	1								1		
				1	1	1								1		
I			L	1	1	1	1	1	1				1	1	1	