

Extended Mineral Reporting Template (EMRT)

遠流择の的语言: 表示言類をここから選択してください. 小용할 언어를 선택하시오.

English

Sélectionner la langue préférée ici:							
				Revision 1.2			
				May 12, 2023			
The purpose of this document is to collect sourcing in	formation on cobalt	r 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 (*):	Amphenol Precision	Optics GmbH					
Declaration Scope or Class (*):	A. Company						
Description of Scope:							
Company Unique ID:	DE112606081						
Company Unique ID Authority:							
Address:	Zur Dornheck 32-34 35764 Sinn-Fleisbach						
Contact Name (*):	Läufer, Mirko						
Email - Contact (*):	m.laeufer@amphenol-po.de						
Phone - Contact (*):	+49(0)277257559-95						
Authorizer (*):	Maage, Michael						
Title - Authorizer:	Managing Director						
Email - Authorizer (*):		m.maage@amphenol-po.de					
Phone - Authorizer:	+49(0)277257559-						
Effective Date (*):	13-00	:-2023					
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	Comme	nts				
Cobalt	No						
Mica	No						
Does any cobalt or natural mica remain in the product(s)? (*) Cobalt Mica	Answer	Comme	nts				
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	Answer	Comme	nts				
4) Does 100 percent of the cobalt originate from recycled or scrap sources? Cobalt	Answer	Comme	nts				
5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comme	nts				
Cobalt							
Mica							
${\bf 6)}\ Have\ you\ identified\ all\ of\ the\ smelters\ or\ processors\ supplying\ the\ cobalt\ or\ natural\ mica\ to\ your\ supply\ chain?$	Answer	Comme	nts				
Cobalt							
Mica							



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Select Language Preference Here: 通洗择你的语言: 差元言節をここから選択してください: 外登 ひのき 전明かし Selectionner la langue préférée ici:

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遠珠怪物的语言: 急示言事を一一から書明して(ださい) 外発並 ひの 号 切切め のと: Sélectionner la langue préférée ici:	<u>English</u>					
			Revision 1.2 May 12, 2023			
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7) Has all applicable smelter or processor information received by your company been reported in this declaration?	Answer	Comments				
Cobalt	Allswei	Comments				
Mica						
	+					
Ouestion Answer the Fol	lowing Questions at a Answer	a Company Level Comments				
A. Have you established a responsible minerals sourcing policy?						
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.)						
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						
Mica						
D. Have you implemented due diligence measures for responsible sourcing?						
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?						
F. Do you review due diligence information received from your suppliers against your company's expectations?						
G. Does your review process include corrective action management?						