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Extended Mineral Reporting Template (EMRT)

English

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 (*): Cortec Precision			
Declaration Scope or Class (*): A. Company			
Description of Scope: Company-Wide			
Select Minerals/Metals in Scope (*):			
Cobalt	Copper	Graphite	
Lithium	Mica	Nickel	
Company Unique ID: NIACS #332322C & SIC #3444			
Company Unique ID Authority: DUNS 781745492			
Address: 2231 WILL WOOL DR. SAN JOSE, CA 95112			
Contact Name (*): MIKE AXTON			
Email - Contact (*): MAXTON@CORTECPRECISION.COM			
Phone - Contact (*): 408-278-8540			
Authorizer (*): MIKE AXTON			
Title - Authorizer: Director, Corporate Sustainability			
Email - Authorizer (*): MAXTON@CORTECPRECISION.COM			
Phone - Authorizer: 408-278-8540			
Effective Date (*): 25-Apr-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			
Nickel			
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			
6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?		Answer	Comments
Cobalt			
Copper			
Graphite			
Lithium			
Mica			
Nickel			
7) Has all applicable smelter or processor information received by your company been reported in this declaration?		Answer	Comments
Cobalt			
Copper			
Graphite			
Lithium			
Mica			
Nickel			

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.)	Yes	WWW.CORTECPRECISION.COM
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	Yes	
Copper	Yes	
Graphite	Yes	
Lithium	Yes	
Mica	Yes	
Nickel	Yes	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	Yes, in conformance with IPC1755 (e.g. 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	