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Extended Mineral Reporting Template (EMRT)

Revision 1.3
 April 26, 2024

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on cobalt or natural mica.

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

Company Information

| | | |
|--|---|--|
| Company Name (*): | Victrex Manufacturing Ltd; Victrex High-performance Materials (Shanghai) Co., Ltd | |
| Declaration Scope or Class (*): | B. Product (or List of Products) | |
| Go to Product List tab to enter products this declaration applies to | Click here to enter the products this declaration applies to | |
| Company Unique ID: | 2845018 (Victrex Manufacturing Ltd); 91310000717861270M (Victrex High-performance Materials (Shanghai) Co., Ltd) | |
| Company Unique ID Authority: | | |
| Address: | Victrex Manufacturing Ltd, Hillhouse International, Thornton Cleveleys, Lancashire, FY5 4QA; | |
| Contact Name (*): | Michael Hughes | |
| Email - Contact (*): | mhughes@victrex.com | |
| Phone - Contact (*): | +44 1253897700 | |
| Authorizer (*): | Caroline Prisk | |
| Title - Authorizer: | Head of Regulatory Affairs and Product Stewardship | |
| Email - Authorizer (*): | caroline.prisk@nlc.victrex.com | |
| Phone - Authorizer: | +44 1253897700 | |
| Effective Date (*): | 22-May-2024 | |

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

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

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 | |



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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 | No | this is currently not applicable since the Victrex products listed in the product list do not contain Cobalt or Mica |
| Mica | No | this is currently not applicable since the Victrex products listed in the product list do not contain Cobalt or Mica |

D. Have you implemented due diligence measures for responsible sourcing?

Yes

E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?

No

For cobalt the answer is yes in compliance with IPC1755. However, this is currently not applicable since the Victrex products listed in the product list do not contain Cobalt or Mica

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

