



## Extended Mineral Reporting Template (EMRT)

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Revision 1.11  
 November 4, 2022

[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 (*):	ELECTRONSYSTEM MD SRL
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	TIZIANO BARCELLA
Email - Contact (*):	<a href="mailto:tiziano.barcella@elecmed.it">tiziano.barcella@elecmed.it</a>
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Authorizer (*):	Ottavio Ciboldi
Title - Authorizer:	
Email - Authorizer (*):	<a href="mailto:ottavio.ciboldi@elecmed.it">ottavio.ciboldi@elecmed.it</a>
Phone - Authorizer:	39035584015
Effective Date (*):	21-Jul-2023

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Electronsystem has sent to all the involved suppliers a statement about the Electronsystem's conflict 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.) (*)	Yes	<a href="http://www.elecmed.it/cmrt.htm">http://www.elecmed.it/cmrt.htm</a>
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(*)	Yes	
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)? (*)	Yes, in conformance with IPC1755 (e.g. EMRT)	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	



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G. Does your review process include corrective action management? (\*)

Yes