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## Extended Mineral Reporting Template (EMRT)

Revision 1.3  
 April 26, 2024

The purpose of this document is to collect sourcing information on cobalt or 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 (*):	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@elec.md.it">tiziano_barcella@elec.md.it</a>
Phone - Contact (*):	39035584012
Authorizer (*):	Ottavio Ciboldi
Title - Authorizer:	
Email - Authorizer (*):	<a href="mailto:ottavio.ciboldi@elec.md.it">ottavio.ciboldi@elec.md.it</a>
Phone - Authorizer:	
Effective Date (*):	4-Feb-2025

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



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### 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.elecind.it/cmrt.htm">http://www.elecind.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? (*)	Yes	
	<b>Cobalt(*)</b>	
	<b>Mica</b>	
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	
G. Does your review process include corrective action management? (*)	Yes	