



Extended Mineral Reporting Template (EMRT)

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Revision 1.02
 December 23, 2021
[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 (*):	W. Köpp GmbH & Co. KG
Declaration Scope or Class (*):	A. Company
Description of Scope:	Manufacturer of cellular rubber, sponge rubber and thermoplastic foam products
Company Unique ID:	DUNS code 31-569-6559
Company Unique ID Authority:	
Address:	Hergelsbendenstrasse 20, D-52080 Aachen
Contact Name (*):	Alexander Steinhauer
Email - Contact (*):	a.steinhauer@koepf.de
Phone - Contact (*):	+49 (0)15161 300227
Authorizer (*):	Michael Decker
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	info@koepf.de
Phone - Authorizer:	+49 (0)24116605-0
Effective Date (*):	1-Sep-2022

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	Comments
Cobalt		No	
Mica		No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		Answer	Comments
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)		Answer	Comments
Cobalt			
Mica			
4) Does 100 percent of the cobalt originate from recycled or scrap sources?		Answer	Comments
Cobalt			
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		Answer	Comments
Cobalt			
Mica			
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		Answer	Comments
Cobalt			
Mica			



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7) Has all applicable smelter or processor information received by your company been reported in this declaration?

	Answer	Comments
Cobalt		
Mica		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	
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	
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?	No	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	
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?	No	