



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
 请选择您的语言:
 貴装置語言をここから選択してください:
 선택할 언어를 지정하십시오:
 Wählen sie hier die Sprache:

English

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 (*):	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@koeppe.de
Phone - Contact (*):	+49(0)15161300227
Authorizer (*):	Michael Decker
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	Info@koeppe.de
Phone - Authorizer:	+49(0)24116605-0
Effective Date (*):	10-Dec-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		



Select Language Preference Here:
 请选择您的语言:
 貴報告書をここから選択してください:
 선택할 언어를 선택하십시오:
 Wählen sie hier die Sprache:

English

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.

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?	<table border="1"> <tr> <td>Cobalt</td> <td>No</td> </tr> <tr> <td>Mica</td> <td>No</td> </tr> </table>	Cobalt	No	Mica	No	
Cobalt	No					
Mica	No					
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					

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required fields remaining to be completed
0

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	W. Köpp GmbH & Co.KG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	Manufacturer of cellular rubber, sponge rubber and thermoplastic foam products.	Complete	
Contact Name (*):	Alexander Steinhauer	Complete	
Email – Contact (*):	a.steinhauer@koep.de	Complete	
Phone – Contact (*):	+49(0)15161300227	Complete	
Authorizer (*):	Michael Decker	Complete	
Email - Authorizer (*):	Info@koep.de	Complete	
Effective Date (*):	10-Dec-2024	Complete	
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)			
Cobalt	No	Complete	
Mica	No	Complete	
2) Does any cobalt or natural mica remain in the product(s)? (*)			
Cobalt		Complete	
Mica		Complete	
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		Complete	
Mica		Complete	
4) Does 100 percent of the cobalt originate from recycled or scrap sources?			
Cobalt		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?			
Cobalt		Complete	
Mica		Complete	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?			
Cobalt		Complete	
Mica		Complete	
7) Has all applicable smelter or processor information received by your company been reported in this declaration?			
Cobalt		Complete	
Mica		Complete	
Question			
A. Have you established a responsible minerals sourcing policy?	No	Complete	
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	Complete	
The URL in the comment field		Complete	
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	Complete	
Mica	No	Complete	
D. Have you implemented due diligence measures for responsible sourcing?	No	Complete	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Complete	
G. Does your review process include corrective action management?	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Cobalt		Complete	
Smelter List - Mica		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	