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English

Revision 2.11  
April 17, 2026

The purpose of this document is to collect sourcing information on below minerals.

[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:

Select Minerals/Metals in Scope (\*):

Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.

Company Unique ID:

DUNS code 31-569-6559

Company Unique ID Authority:

Address:

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Contact Name (\*):

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Phone - Authorizer:

+49(0)24116605-0

Effective Date (\*):

23-Sep-2026

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

1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (\*)

Cobalt(\*)

No

Copper(\*)

No

Graphite(\*)

Yes

Just in our HFFR qualities.

Lithium(\*)

No

Mica(\*)

No

Nickel(\*)

No

2) Does any of the specified mineral/metal remain in the product(s)? (\*)

Cobalt

Copper

Graphite(\*)

Yes

Lithium

Mica

Nickel

3) Do any of the smelters or processors in your supply chain source the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (\*)

Cobalt

Copper

Graphite(\*)

No

Lithium

Mica

|                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| <p>The purpose of this document is to collect sourcing information on below minerals.</p>                                                                                                                                                                                                 |                                                                                                                                                                                                              |
| <p>Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.</p>                                                                                                                                                         |                                                                                                                                                                                                              |
| <div>Nickel</div>                                                                                                                                                                                                                                                                         | <div></div>                                                                                                                                                                                                  |



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Extended Minerals Reporting Template (EMRT)

English

Revision 2.11  
April 17, 2026

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4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?(\*)

|             |
|-------------|
| Cobalt      |
| Copper      |
| Graphite(*) |
| Lithium     |
| Mica        |
| Nickel      |

Answer

|    |
|----|
|    |
|    |
| No |
|    |
|    |
|    |

Comments

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|  |

5) What percentage of relevant suppliers have provided a response to your supply chain survey?(\*)

|             |
|-------------|
| Cobalt      |
| Copper      |
| Graphite(*) |
| Lithium     |
| Mica        |
| Nickel      |

Answer

|      |
|------|
|      |
|      |
| 100% |
|      |
|      |
|      |

Comments

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