



Select Language Preference Here:
 選擇你的語言:
 選定言語をここから選択してください:
 선택할 언어를 선택하십시오:
 Sélectionner la langue préférée ici:
 Wählen sie hier die Sprache:

Extended Mineral Reporting Template (EMRT)

English

Revision 2.0
 April 25, 2025

[Link to Terms & Conditions](#)

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

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.												
Select Minerals/Metals in Scope (*):	<table border="1"> <tr> <td>Cobalt</td> <td>Copper</td> <td>(Delete Graphite)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lithium</td> <td>Mica</td> <td>Nickel</td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	Copper	(Delete Graphite)				Lithium	Mica	Nickel			
Cobalt	Copper	(Delete Graphite)											
Lithium	Mica	Nickel											
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 (*):	22-Jul-2025												

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? (*)

	Answer	Comments
Cobalt(*)	No	
Copper(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

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

	Answer	Comments
Cobalt		
Copper		
Lithium		
Mica		
Nickel		

3) Do any of the minerals processed by the company come from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)

	Answer	Comments
Cobalt		
Copper		
Lithium		
Mica		
Nickel		

 Select Language Preference Here: 選択语言の画面: 選示言語をここから選択してください: 선택할 언어를 선택하십시오: Sélectionner la langue préférée ici: Wählen sie hier die Sprache:	Extended Mineral Reporting Template (EMRT) English Revision 2.0 April 25, 2025 Link to Terms & Conditions
The purpose of this document is to collect sourcing information on below minerals.	
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.	



Select Language Preference Here:
選択言語をここから選択してください:
Sélectionner la langue préférée ici:
Wählen sie hier die Sprache:

English

Revision 2.0
April 25, 2025
[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

4) Does 100 percent of the specified minaral/metal originate from recycled or scrap sources?

Cobalt		
Copper		
Lithium		
Mica		
Nickel		

Answer

Comments

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

Cobalt		
Copper		
Lithium		
Mica		
Nickel		

Answer

Comments

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

Answer provided

Notes

Hyperlink to source

Company Name (*)	St. Klapp GmbH & Co. KG	Complete	
Declaration Scope or Class (*)	A. Company	Complete	
Manufacturer of Goods	Manufacturer of cellular rubber, sponge rubber and	Complete	
Latest Release/Phase in Scope (*)		Complete	
Contact Name (*)	Alexander Steinhauser	Complete	
Email - Contact (*)	a.steinhauser@klapp.de	Complete	
Phone - Contact (*)	+49(0)5246300327	Complete	
Authoriser (*)	Michael Decker	Complete	
Email - Authoriser (*)	info@klapp.de	Complete	
Effective Date (*)	22-Jul-2025	Complete	
1) Do you use any specified chemical substances?			
Latex(*)	No	Complete	
Copper(*)	No	Complete	
Aluminum(*)	No	Complete	
Plastic(*)	No	Complete	
Steel(*)	No	Complete	
2) Do you use any specified chemical substances?			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
3) Do any of the products or processes in your supply chain			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
4) Do any of the products or processes in your supply chain			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
5) Have all applicable supplier or processor information			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
6) Have you identified all of the suppliers or processors			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
7) Have all applicable supplier or processor information			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
8) Have you established a responsible supplier selection	No	Complete	
9) Have responsible supplier selection criteria already	No	Complete	
10) Have you the consent form		Complete	
11) Do you require your direct suppliers to declare the			
Latex	No	Complete	
Copper	No	Complete	
Aluminum	No	Complete	
Plastic	No	Complete	
Steel	No	Complete	
		Complete	
12) Have you implemented due diligence measures for	No	Complete	
13) Have your suppliers conduct regular audits	No	Complete	
14) Do you receive due diligence information received	Yes	Complete	
15) Have your suppliers conduct regular audits	No	Complete	
Product List	No products or item numbers listed	Complete	
Product List			
Latex		Complete	
Copper		Complete	
Aluminum		Complete	
Plastic		Complete	
Steel		Complete	
		Complete	
16) Have you established a responsible supplier selection	No	Complete	