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Extended Mineral Reporting Template (EMRT)

Revision 1.3
 April 26, 2024

[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 (*):	F.I.L.M.S. S.P.A. (Fabbrica Italiana Leghe Metalliche Sinterizzate)
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	IT00116980038
Company Unique ID Authority:	Registro Impresa Monte Rosa Laghi Alto Piemonte
Address:	Via Megolo, 43 - 28877 Anzola d'Ossola (VB) Italy
Contact Name (*):	Dominique Wszelaki
Email - Contact (*):	D.WSZELAKI@UFFICIA.IT
Phone - Contact (*):	+390323062044
Authorizer (*):	Alberto Tedeschi
Title - Authorizer:	
Email - Authorizer (*):	duediligence@omcd.it
Phone - Authorizer:	
Effective Date (*):	13-Jun-2024

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(*)	Yes	
Mica	No	

2) Does any cobalt or natural mica remain in the product(s)? (*)

	Answer	Comments
Cobalt(*)	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) (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica		

4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)

	Answer	Comments
Cobalt(*)	No	

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

	Answer	Comments
Cobalt(*)	100%	
Mica		

6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica		

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

	Answer	Comments
Cobalt(*)	Yes	
Mica		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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	https://www.omcd.it/sustainability/
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	



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	Mica	
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? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	When we identify a reasonable risk that a supplier is sourcing from, or linked to, a party committing serious abuses as set forth in the Responsible Supply Chain policy, we will suspend or discontinue our relation with such supplier until a corrective action takes place. We are willing, in accordance with our position in the supply chain, to engage with suppliers, to improve and track performance with a view to prevent or mitigate risks. In case we have reasonable belief that a supplier fails to comply with this policy, we will suspend or discontinue the dubious supply.