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## Extended Mineral Reporting Template (EMRT)

Revision 1.2  
 May 12, 2023

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 (*):	iba AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	D.U.N.S Nr.: 320382575
Company Unique ID Authority:	Technischer Vorstand / COO
Address:	Koenigswarterstr. 44, D-90762 Fuerth / Germany
Contact Name (*):	Harald Opel
Email - Contact (*):	<a href="mailto:harald.opel@iba-ag.com">harald.opel@iba-ag.com</a>
Phone - Contact (*):	+49911-97282-13
Authorizer (*):	Harald Opel
Title - Authorizer:	COO
Email - Authorizer (*):	<a href="mailto:harald.opel@iba-ag.com">harald.opel@iba-ag.com</a>
Phone - Authorizer:	+49911-97282-13
Effective Date (*):	20-Sep-2023

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	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals.
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	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals, Cobalt, Mica and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to regulations and all other companies in the supply chain also do so.
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	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals, Cobalt, Mica and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to regulations and all other companies in the supply chain also do so.
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals, Cobalt, Mica and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to regulations and all other companies in the supply chain also do so.
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals, Cobalt, Mica and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to regulations and all other companies in the supply chain also do so.
G. Does your review process include corrective action management?	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals, Cobalt, Mica and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to regulations and all other companies in the supply chain also do so.

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 (*):	Iba AG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Harald Opel	Complete	
Email – Contact (*):	harald.opel@iba-ag.com	Complete	
Phone – Contact (*):	+49911-97282-13	Complete	
Authorizer (*):	Harald Opel	Complete	
Email - Authorizer (*):	harald.opel@iba-ag.com	Complete	
Effective Date (*):	20-Sep-2023	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	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals, Cobalt, Mica and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to regulations and all other companies in the supply chain also do so.	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		Complete	
Mica		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?	No	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	