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Extended Minerals Reporting Template (EMRT)

Revision 2.1
 October 17, 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 (*): | MICRON SRL | | |
| Declaration Scope or Class (*): | A. Company | | |
| Description of Scope: | | | |
| Select Minerals/Metals in Scope (*): | (Delete Cobalt) | (Delete Copper) | (Delete Graphite) |
| 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. | (Delete Lithium) | (Delete Mica) | Nickel |
| | | | |
| Company Unique ID: | IT01457420196 | | |
| Company Unique ID Authority: | VAT Number | | |
| Address: | VIA DELL'ARTIGIANATO, 42 - 26029 SONCINO CR | | |
| Contact Name (*): | Giacomo Bordiga | | |
| Email - Contact (*): | giacomo@microncoatings.it | | |
| Phone - Contact (*): | +39037484986 | | |
| Authorizer (*): | Aldo Bordiga | | |
| Title - Authorizer: | | | |
| Email - Authorizer (*): | aldo@microncoatings.it | | |
| Phone - Authorizer: | | | |
| Effective Date (*): | 22-Oct-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 |
| Nickel(*) | Yes | |
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|--|--------|----------|
| 2) Does any of the specified mineral/metal remain in the product(s)? (*) | Answer | Comments |
| Nickel(*) | Yes | |
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|--|--------|----------|
| 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) (*) | Answer | Comments |
| Nickel(*) | No | |
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| 4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources? (*) | Answer | Comments |
| Nickel(*) | No | |
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| 5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer | Comments |
| Nickel(*) | 100% | |
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|---|--------|----------|
| 6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain? (*) | Answer | Comments |
| Nickel(*) | Yes | |
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7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)

| Nickel(*) | Answer | Comments |
|-----------|--------|----------|
| | Yes | |
| | | |
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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.) (*) | No | |
| C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program? (*) | No | |
| D. Have you implemented due diligence measures for responsible sourcing? (*) | Yes | A due diligence process has been set up. The responsible sourcing as been embed into the company management system, the company has identified and assessed the risk of sourcing. |
| E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals? (*) | Yes, Using Other Format (Describe) | We request necessary information from the supplier in order to complete the 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 | |