Extended Minerals Reporting Template (EMRT)

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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 (*):	Ultinon Motion					
Declaration Scope or Class (*):	A Company					
Description of Scope:						
Select Minerals/Metals in Scope (*):	Cobalt	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:						
Company Unique ID Authority:						
Address:						
Contact Name (*):	Sascha Cipetic					
Email – Contact (*):	sascha.cipetic@ultinon-germany.com					
Phone – Contact (*):	+49 (0) 151 2272 1682					
Authorizer (*):	Elmar Borowski					
Title - Authorizer:						
Email - Authorizer (*):	elmar.borowski@ultinon-germany.com					
Phone - Authorizer:						
Effective Date (*):	1-Oct-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? (*)

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Nickel(*)	Yes	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Nickel(*)	Yes	

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
Cobalt(*)	Unknown	
Copper(*)	Unknown	
Nickel(*)	Unknown	

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

	Answer	Comments
Cobalt(*)	Unknown	
Copper(*)	Unknown	
Nickel(*)	Unknown	

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

	Answer	Comments
Cobalt(*)	100%	
Copper(*)	100%	
Nickel(*)	100%	

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?(*)

	Answer	Comments
Cobalt(*)	No	Prohibition of cooperation (RMI, CMRT) by chinese government.
Copper(*)	No	Prohibition of cooperation (RMI, CMRT) by chinese government.
Nickel(*)	No	Prohibition of cooperation (RMI, CMRT) by chinese government.
		Prohibition of cooperation (RMI, CMRT) by chinese government.

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Nickel(*)	Yes	

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	www.ultinon-germany.com
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?(*)		
Cobalt(*)	Yes	
Copper(*)	Yes	
Nickel(*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?(*)	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	

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