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Extended Mineral Reporting Template (EMRT)

English

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 (*):	LINNEMANN GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	This report covers the complete product range and is based on the supplier feedback we received until the "Effective Date" below.
Company Unique ID:	34-094-9817
Company Unique ID Authority:	D-U-N-S® Number
Address:	Heerweg 14-16, 72070 Tübingen
Contact Name (*):	Conflict Minerals Service Team
Email - Contact (*):	CM-Service@ValueStreamEurope.eu
Phone - Contact (*):	+49 (0) 7071 97555-0
Authorizer (*):	Martin Linnemann
Title - Authorizer:	General Manager
Email - Authorizer (*):	info@linnemann-online.com
Phone - Authorizer:	+49 (0) 7071 97555-0
Effective Date (*):	17-Nov-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? (*)		
Cobalt	Answer	Comments
	No	
Mica	Answer	Comments
	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt	Answer	Comments
Mica	Answer	Comments
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	Answer	Comments
Mica	Answer	Comments
4) Does 100 percent of the cobalt originate from recycled or scrap sources?		
Cobalt	Answer	Comments
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
Cobalt	Answer	Comments
Mica	Answer	Comments
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
Cobalt	Answer	Comments
Mica	Answer	Comments



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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	We are in the final stage to publish our conflict free sourcing policy. Our "Supplier Code of Conduct" requests all supplier to act in compliance with law (also foreign)
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 cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?		
	Cobalt No	We expect them to source from RMI approved smelters only.
	Mica No	We expect them to source from RMI approved smelters only.
D. Have you implemented due diligence measures for responsible sourcing?	Yes	Our company follows the OECD Due Diligence Guidance.
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)	Our direct suppliers are required to report via 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	Our company reviews every supplier EMRT and initiates and tracks corrective actions with suppliers, if needed.