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### Extended Mineral Reporting Template (EMRT)

English

Revision 1.3  
 April 26, 2024

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 (*):	Teesing b.v.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Parts and assemblies designed and supplied by Teesing b.v.
Company Unique ID:	KVK 27045501
Company Unique ID Authority:	Kamer van Koophandel
Address:	Verrijn Stuurtaan 7
Contact Name (*):	Mark van Bronswijk
Email - Contact (*):	<a href="mailto:jtc@teesing.com">jtc@teesing.com</a>
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Phone - Authorizer:	+31 70 413 07 00
Effective Date (*):	14-Nov-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? (*)		
Cobalt	Answer	Comments
	No	
Mica	No	

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

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		

6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
Cobalt	Answer	Comments
Mica		

7) Has all applicable smelter or processor information received by your company been reported in this declaration?		
Cobalt	Answer	Comments
Mica		

#### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	
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 Mica: No	Teesing does not buy Cobalt Teesing does not buy Mica
D. Have you implemented due diligence measures for responsible sourcing?	No	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	
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	