



Extended Mineral Reporting Template (EMRT)

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English

Revision 2.0
 April 25, 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 (*):	Ampacet Corporation		
Declaration Scope or Class (*):	A. Company		
Description of Scope:	North America		
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite
	Lithium	Mica	Nickel
Company Unique ID:	00-128-7911		
Company Unique ID Authority:	DUNS		
Address:	660 White Plains Road, Tarrytown, NY 10591		
Contact Name (*):	Kevin Harris		
Email - Contact (*):	kevin.harris@ampacet.com		
Phone - Contact (*):	914-332-7326		
Authorizer (*):	Kevin Harris		
Title - Authorizer:	Supply Chain Director		
Email - Authorizer (*):	kevin.harris@ampacet.com		
Phone - Authorizer:	914-332-7326		
Effective Date (*):	15-May-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
Cobalt(*)	No	
Copper(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	Yes	
Nickel(*)	No	

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica(*)	Yes	
Nickel		

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		
Copper		
Graphite		
Lithium		
Mica(*)	Yes	
Nickel		

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica(*)	No	
Nickel		

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica(*)	100%	
Nickel		

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

Answer	Comments



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Mineral	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica(*)	Yes	
Nickel		

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

Mineral	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica(*)	Yes	
Nickel		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	Supplier Code of Ethics policy
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	https://www.ampacet.com/Supplier-Code-of-Conduct-July-2023
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?		
	Yes, when more processors are validated	
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, Using Other Format (Describe)	Ampacet - Initial Supply Chain Survey performed, continued evaluation/confirmation through integration with new product and new vendor processes Supplier "A" - Questions are submitted to the suppliers as questions are relayed to us from our customers.
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	