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English

## Extended Mineral Reporting Template (EMRT)

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 (*):               | Altronic, LLC  |  |
| Declaration Scope or Class (*): | A. Company   |  |
| Description of Scope:           |  |  |
| Company Unique ID:              |  |  |
| Company Unique ID Authority:    |  |  |
| Address:                        |  |  |
| Contact Name (*):               | Sandy Winans   |  |
| Email - Contact (*):            | <a href="mailto:sandy.winans@hoerbiger.com">sandy.winans@hoerbiger.com</a> |  |
| Phone - Contact (*):            | 330-288-0963   |  |
| Authorizer (*):                 | David T. Lepley  |  |
| Title - Authorizer:             | President  |  |
| Email - Authorizer (*):         | <a href="mailto:david.lepley@hoerbiger.com">david.lepley@hoerbiger.com</a> |  |
| Phone - Authorizer:             |  |  |
| Effective Date (*):             | 7-Mar-2025   |  |

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? (\*)

|        | Answer  | Comments   |
|--------|---------|--|
| Cobalt | No      |  |
| Mica   | Unknown | Nothing is added in Altronic Production processes, but does have the potential to exist in purchased electrical components. For bare Circuit Boards, Mica has not been reported on by our vendors. |

2) Does any cobalt or natural mica remain in the product(s)? (\*)

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt |        |          |
| 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)

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt |        |          |
| Mica   |        |          |

4) Does 100 percent of the cobalt originate from recycled or scrap sources?

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt |        |          |

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

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt |        |          |
| Mica   |        |          |

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

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt |        |          |
| Mica   |        |          |



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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     |          |
| 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 |          |
|   | 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    |          |