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## Extended Mineral Reporting Template (EMRT)

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 (*):	MARUBISHI CO.,LTD.		
Declaration Scope or Class (*):	A. Company		
Description of Scope:			
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite
	Lithium	Mica	Nickel
Company Unique ID:			
Company Unique ID Authority:			
Address:			
Contact Name (*):	Keisuke Yamashita		
Email - Contact (*):	<a href="mailto:marubishi@mac-wire.com">marubishi@mac-wire.com</a>		
Phone - Contact (*):	072-466-0022		
Authorizer (*):	Keisuke Yamashita		
Title - Authorizer:	Managing Director		
Email - Authorizer (*):	<a href="mailto:marubishi@mac-wire.com">marubishi@mac-wire.com</a>		
Phone - Authorizer:	072-466-0022		
Effective Date (*):	12-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(*)	Yes	Copper plating(MAC-CP), Copper wire, Brass wire
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

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

	Answer	Comments
Cobalt		
Copper(*)	Yes	Copper plating(MAC-CP), Copper wire, Brass wire
Graphite		
Lithium		
Mica		
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(*)	No	
Graphite		
Lithium		
Mica		
Nickel		

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

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

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

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



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

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

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

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

### 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	<a href="https://www.mac-wire.com/environment/conflict-minerals">https://www.mac-wire.com/environment/conflict-minerals</a> <a href="https://www.mac-wire.com/en/environment/conflict-minerals">https://www.mac-wire.com/en/environment/conflict-minerals</a>
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	
	Copper(*)	Yes
	Graphite	
	Lithium	
	Mica	
	Nickel	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	Only Copper
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	Yes, Using Other Format (Describe)	Only Copper
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Only Copper
G. Does your review process include corrective action management?	Yes	Only Copper