

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here: 遠途移動語言: 臺示書師をここから選択してください: 外용할 언어를 선택하시오: Sélectionner la langue préférée ici: Wählen sie hier die Sprache:

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	
Mandatan Galda are antidarith an artarial (*).	b b b b			
Mandatory fields are noted with an asterisk (*). C	=	on now to answer each question.		
Company Name (*):	Company Information MARUBISHI CO.,LTD.			
Declaration Scope or Class (*):	A. Company			
Deciaration scope of class ().	7. Company			
Description of Scope:				
Company Unique ID:				
Company Unique ID Authority:				
Address: Contact Name (*):	Keisuke Yamashita			
Email - Contact (*):	marubishi@mac-wire.com			
Phone - Contact (*):	072-466-0022			
Authorizer (*):				
	Keisuke Yamashita			
Title - Authorizer:	Managing Director			
Email - Authorizer (*):		marubishi@mac-wire.com		
Phone - Authorizer:	072-466-0022			
Effective Date (*):	5-Jan-2025			
Answer the following question	s 1 - 7 based on the declaration scope ind	ncated 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	No			
Mica				
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments		
Cobalt				
Mica				
74164				
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				
COOLIN				
5) What percentage of relevant suppliers have provided a response to your supply chain				
survey?				
	Answer	Comments		
Cobalt				
Mica				



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The purpose of this document is to collect sourcing in	formation on cobalt	April 26, 2024 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.					
${\bf 6)} \ Have you \ identified \ all \ of \ the \ smelters \ or \ processors \ supplying \ the \ cobalt \ or \ natural \ mica \ to \ your \ supply \ chain?$	Answer	Comments			
Cobalt					
7) Has all applicable smelter or processor information received by your company been reported in this declaration? Cobalt Mica	Answer	Comments			
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	Yes https://www.mac-wire.com/environment/conflict-minerals https://www.mac-wire.com/en/environment/conflict-minerals			
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					
Pilta					
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?	No				
G. Does your review process include corrective action management?	No				
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