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Extended Mineral Reporting Template (EMRT)

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 (*):	Groschopp AG Drives & More
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	102/5817/0532
Company Unique ID Authority:	DE 812 982 657
Address:	Greefsalle 49, 41747 Viersen - GERMANY
Contact Name (*):	Dieter Heichelt
Email - Contact (*):	heichelt@groschopp.de
Phone - Contact (*):	+49 2162 374-256
Authorizer (*):	Dieter Heichelt
Title - Authorizer:	
Email - Authorizer (*):	heichelt@groschopp.de
Phone - Authorizer:	+49 2162 374-256
Effective Date (*):	12-Sep-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 No	Comments Based on supplier survey.
Mica	Answer No	Comments Based on supplier survey.
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt	Answer No	Comments Based on supplier survey.
Mica	Answer No	Comments Based on supplier survey.
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 No	Comments Performed or considered as part of the due diligence process.
Mica	Answer No	Comments Performed or considered as part of the due diligence process.
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		
Cobalt	Answer No	Comments Based on supplier survey.
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt	Answer Greater than 50%	Comments Groschopp has a very large number of suppliers. Therefore, it was decided that only suppliers with large order quantities were or will be included in the supplier survey.
Mica	Answer Greater than 50%	Comments Groschopp has a very large number of suppliers. Therefore, it was decided that only suppliers with large order quantities were or will be included in the supplier survey.
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		
Cobalt	Answer Yes	Comments Based on supplier survey.
Mica	Answer Yes	Comments Based on supplier survey.



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

	Answer	Comments
Cobalt	Yes	Performed or considered as part of the due diligence process and based supplier survey.
Mica	Yes	Performed or considered as part of the due diligence process and based supplier survey.

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	https://www.groschopp.de/service-support/download
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.groschopp.de/service-support/download
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?	No	
	No	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g. EMRT)	
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	