

Extended Mineral Reporting Template (EMRT)

<u>English</u>

사용할 언어를 선택하시오:						
Sélectionner la langue préférée ici:						
				Revision 1.2		
				May 12, 2023		
The purpose of this document is to collect sourcing in	formation 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.						
manuatory netus are noted with an asterisk (). Consult the instructions can be guidance on now to answer each question.						
	Company Informati					
Company Name (*):	TST -Tapper Sealing	Technology AB				
Declaration Scope or Class (*):	A. Company					
Description of Scope:						
Company Unique ID:						
Company Unique ID Authority:						
Address:						
Contact Name (*):	Mikael Selinder					
Email - Contact (*):	mikael.selinder@tst-	ab.com				
Phone - Contact (*):	0046 705 918272					
Authorizer (*):	Mikael Selinder	·				
Title - Authorizer:						
Email - Authorizer (*):	mikael.selinder@tst-	ab.com				
Phone - Authorizer:						
Effective Date (*):	29.No	v-2023				
()-	25-140	V-2023				
Answer the following question	sc 1 - 7 bacad on the d	aclaration econo indi	catad abovo			
Answer the following question	is 1 - 7 based on the t	eciaration scope mu	cateu 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					
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer		Comments			
Cobalt						
Mica						
Mita						
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			
	Allswei		Comments			
Cobalt						
Mica						
4) Does 100 percent of the cobalt originate from recycled or scrap sources?	•		Comments			
	Answer		Comments			
Cobalt						
5) What percentage of relevant suppliers have provided a response to your supply chain survey?						
o, percentage of referance suppliers have provided a response to your supply chall survey?						
	Answer		Comments			
Cobalt						
Mica						
Mica						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to						
your supply chain?	American		Comments			
	Answer		Comments			
Cobalt						
Miss			1			



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遺迹择例的语言: 表示言語をここから選択してください: 사용할 언어를 선택하시오: ectionner la langue préférée ici:

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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	Not applicable			
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.)					
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?	Yes				
,					
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?		Not applicable			
(c).					
F. Do you review due diligence information received from your suppliers against your company's		Not applicable			
expectations?		Not applicable			
G. Does your review process include corrective action management?		Not applikcable			
d. Does your review process include corrective action management?		по принаме			
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