



Extended Mineral Reporting Template (EMRT)

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Revision 1.3
 April 26, 2024
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The purpose of this document is to collect sourcing information on cobalt or natural mica.

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information	
Company Name (*):	Sumitomo Electric Bordnetze SE
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	DUNS Nr.: 319815098
Company ID Authority:	CSEI
Address:	Brandgehaege 11, 38444 Wolfsburg
Contact Name (*):	Joanna Snieg-Andrzejewska joanna.snieg-andrzejewska@sebn.com
Email - Contact (*):	
Phone - Contact (*):	05308-400443
Authorizer (*):	CEO
Title - Authorizer:	CEO
Email - Authorizer (*):	sustainability@sebn.com
Phone - Authorizer:	
Effective Date (*):	14-Nov-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? (*)		Answer	Comments
Cobalt(*)	Yes		
Mica(*)	Yes		
2) Does any cobalt or natural mica remain in the product(s)? (*)		Answer	Comments
Cobalt(*)	Yes		
Mica(*)	Yes		
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(*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.	
Mica(*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.	
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		Answer	Comments
Cobalt(*)	No		
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		Answer	Comments
Cobalt(*)	Greater than 50%		
Mica(*)	Greater than 50%		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		Answer	Comments
Cobalt(*)	No	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.	
Mica(*)	No	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.	



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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	
Mica (*)	Yes	

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	https://www.sebn.com/wp-content/uploads/2023/06/SEBN-Conflict-Minerals-Policy-2023-1.pdf
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 (*)	No
	Mica (*)	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? (*)	No	
G. Does your review process include corrective action management? (*)	Yes	