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Extended Minerals Reporting Template (EMRT)

Revision 2.1
 October 17, 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 Name (*):	Sumitomo Electric Bordnetze SE				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Select Minerals/Metals in Scope (*):	Cobalt	(Delete Copper)	(Delete Graphite)		
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.	(Delete Lithium)	Mica	(Delete Nickel)		
Company Unique ID:	DUNS Nr.: 319815098				
Company Unique ID Authority:	CSHSE				
Address:	Brandgehaege 11, 38444 Wolfsburg				
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Authorizer (*):	CEO				
Title - Authorizer:					
Email - Authorizer (*):	sustainability@sebn.com				
Phone - Authorizer:	05308-400443				
Effective Date (*):	20-Nov-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(*)	Yes	
Mica(*)	Yes	

2) Does any of the specified mineral/metal 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 specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica(*)	Yes	



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

Answer

Comments

Cobalt(*)

No

Mica(*)

No

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

Answer

Comments

Cobalt(*)

50% or less

Mica(*)

50% or less

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

Answer

Comments

Cobalt(*)

No

Mica(*)

No

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 the specified minerals/metals from smelters 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 supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?(*)

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