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Extended Minerals Reporting Template (EMRT)

English

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 (*): Declaration Scope or Class (*):	Company Information																																		
	Sumitomo Electric Bordnetze SE A. Company																																		
Description of Scope:																																			
Select Minerals/Metals in Scope (*): 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.																																			
<table border="1"> <tr> <td>Cobalt</td> <td>(Delete Copper)</td> <td>(Delete Graphite)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(Delete Lithium)</td> <td>Mica</td> <td>(Delete Nickel)</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Cobalt	(Delete Copper)	(Delete Graphite)				(Delete Lithium)	Mica	(Delete Nickel)																					
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DUNS Nr.: 319815098 CSHSE Brandenbaege 11, 38444 Wolfsburg Joanna Snieg-Andrzejewska joanna.snieg-andrzejewska@sebn.com +495308400443 CEO sustainability@sebn.com 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? (*)

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

2) Does any of the specified mineral/metal remain in the product(s)? (*)

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

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



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

Cobalt(*)	Answer
	No
Mica(*)	
	No

Comments

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

Cobalt(*)	Answer
	50% or less
Mica(*)	
	50% or less

Comments

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

Cobalt(*)	Answer
	No
Mica(*)	
	No

Comments

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

Cobalt(*)	Answer
	Yes
Mica(*)	
	Yes

Comments

Answer the Following Questions at a Company Level

Question	Answer
A. Have you established a responsible minerals sourcing policy? (*)	Yes

Comments

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
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<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(*)	Answer
	Mica(*)	
		No
		No

Comments

D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes
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Comments

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)
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Comments

F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes
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Comments

G. Does your review process include corrective action management? (*)	Yes
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Comments