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Extended Minerals Reporting Template (EMRT)

Revision 2.1
 October 17, 2025

The purpose of this document is to collect sourcing information on below minerals.

[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 (*):	FILTOMATIC FASTENERS SRL				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Select Minerals/Metals in Scope (*):	Cobalt	Copper	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.	Lithium	Mica	Nickel		
Company Unique ID:					
Company Unique ID Authority:					
Address:					
Contact Name (*):	STEFANO PEREGO				
Email - Contact (*):	stefano.perego@filitomatic.com				
Phone - Contact (*):	+39 039 6064475				
Authorizer (*):	STEFANO PEREGO				
Title - Authorizer:	MANAGING DIRECTOR				
Email - Authorizer (*):	stefano.perego@filitomatic.com				
Phone - Authorizer:	+39 039 6064475				
Effective Date (*):	2-Feb-2026				

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	
Copper(*)	Yes	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Yes	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	Only in steel grade En 1.4501 / UNS S31254 / Ultra 254 SMO

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(*)	No	
Copper(*)	No	
Graphite		
Lithium		
Mica		
Nickel(*)	No	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	95%



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

	Answer	Comments
Cobalt(*)	100%	
Copper(*)	100%	
Graphite		
Lithium		
Mica		
Nickel(*)	100%	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	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.) (*)	No	
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(*) Yes	
	Copper(*) No	
	Graphite	
	Lithium	
	Mica	
	Nickel(*) Yes, when more processors are validated	
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	