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Extended Mineral Reporting Template (EMRT)

English

Revision 2.0
 April 25, 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 (*):	W. Köpp GmbH & Co.KG												
Declaration Scope or Class (*):	A. Company												
Description of Scope:	Manufacturer of cellular rubber, sponge rubber and thermoplastic foam products.												
Select Minerals/Metals in Scope (*):	<table border="1"> <tr> <td>Cobalt</td> <td>Copper</td> <td>Graphite</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lithium</td> <td>Mica</td> <td>Nickel</td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel			
Cobalt	Copper	Graphite											
Lithium	Mica	Nickel											
Company Unique ID:	DUNS code 31-569-6559												
Company Unique ID Authority:													
Address:	Hergelsbendenstraße 20, D-52080 Aachen												
Contact Name (*):	Alexander Steinhauer												
Email - Contact (*):	a.steinhauer@koeppe.de												
Phone - Contact (*):	+49(0)15161300227												
Authorizer (*):	Michael Decker												
Title - Authorizer:	Quality Manager												
Email - Authorizer (*):	Info@koeppe.de												
Phone - Authorizer:	+49(0)24116605-0												
Effective Date (*):	26-Sep-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(*)	No	Comments Just in our HFFR qualities.
Copper(*)	No	
Graphite(*)	Yes	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	
2) Does any of the specified mineral/metal remain in the product(s)? (*)		
Cobalt		Comments
Copper		
Graphite(*)	Yes	
Lithium		
Mica		
Nickel		
3) Is any of the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (*)		
Cobalt		Comments
Copper		
Graphite(*)	No	
Lithium		
Mica		
Nickel		
4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources? (*)		
Cobalt		Comments
Copper		
Graphite(*)	No	
Lithium		
Mica		
Nickel		
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt		Comments
Copper		
Graphite(*)	100%	
Lithium		
Mica		
Nickel		
6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain? (*)		
Cobalt		Comments
Copper		
Graphite(*)	Yes	
Lithium		
Mica		
Nickel		
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)		
Cobalt		Comments
Copper		
Graphite(*)	Unknown	
Lithium		
Mica		
Nickel		



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

Answer the Following Questions at a Company Level		
Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	
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	No	
Copper	No	
Graphite(*)	Yes	
Lithium	No	
Mica	No	
Nickel	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, Using Other Format (Describe)	Internal format.
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	

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