

# Extended Mineral Reporting Template (EMRT)

現氏特別の国主 東示賞様をここから選択してイチさい。 사용할 언어를 선택하시오: Selectionner la langue préférée lei: Wählen sie hier die Sprachs:	English			
Hullel Ste like the Spittered				Revision 1.3
The purpose of this document is to collect sourcing in	formation on cobalt	or natural mica.		April 26, 2024 Link to Terms & Conditions
Mandatory fields are noted with an asterisk (*). C	onsult the instructio	ns tab for guidance o	on how to answer each question.	
	Company Informati			
Company Name (*):	HAHN GmbH & Co.	KG		
Declaration Scope or Class (*):	A. Company			
Description of Scope:	All company, brand HAHN GmbH & Co. HAHN-Elektrobau C HAHN Elektrobau U	KG mbH	ames are collectively, "HAHN GmbH" and covered	under this declaration:
Company Unique ID:	537442514			
Company Unique ID Authority:	Dun & Bradstreet D			
Address:		e 45, D-35410 Hunge	en	
Contact Name (*):	Karsten Schmitt		k.schmitt@hahn-trafo.de	
Email - Contact (*): Phone - Contact (*):	+49 6402808-0		RESCRIPTION PROPERTY.	
	Karsten Schmitt			
Authorizer (*):				
Title - Authorizer:	Environmental Offi	er		
Email - Authorizer (*):			k.schmitt@hahn-trafo.de	
Phone - Authorizer:	+49 6402808-0			
Effective Date (*):	3-Ma	y-2024		
Answer the following question	s 1 - 7 based on the	leclaration scope in	dicated above	
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)  Cobalt  Mica	Answer No No		Comments	
Does any cobalt or natural mica remain in the product(s)? (*)      Cobalt  Mica	Answer		Comments	
3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica			Commante	
from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)  Cobalt	Answer	Secure Control of the	Comments	
	200			
Mica				
4) Does 100 percent of the cobalt originate from recycled or scrap sources?  Cobalt	Answer		Comments	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer		Comments	
Cobalt				
		Marine New York		
Mica		ensidential and a second		
Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer		Comments	
Cobalt	The State of the S			



## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 現场特殊的図書: 表示書談をここから選択してください 光音할 언어를 선택하시오: Sélectionner la langue préférée ici Wählen sie hier die Sprache:

English

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Revision 1.3 April 26, 2024 Link to Terms & Conditions

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



## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 遠路経常的语言: 麦元貴語をここから選択してください: 小용할 언어를 선택하시오: Sélectionner la langue préférée lci: Wählen sie hier die Sprache:

English

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Mandatory fields are noted with an asterisk (*). C	Consult the instructio	ons tab for guidance on how to answer each question.	
7) Has all applicable smelter or processor information received by your company been reported in this declaration?  Cobalt  Mica	Answer	Comments	
	llowing Questions at		
Question  A. Have you established a responsible minerals sourcing policy?	Answer	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.)			
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  Mica			
Mita			
D. Have you implemented due diligence measures for responsible sourcing?			
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?			
F. Do you review due diligence information received from your suppliers against your company's expectations?			

Smelter Facility Location: State / Province Smelter City © 2024 Responsible Minerals Initiative. All rights reserved. **Smelter Street** Source of Smelter Identification Number Smelter Identification NOTE: A combination of Options A, Band C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RBA by contacting RMI@ResponsibleBusiness.org. Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out. Smelter Country (\*) Option B: If you have a cobalt or natural mica and Smelter Look-up name combination, complete the following steps: Step 1. Select Metal in column B Step 2. Select from dropdown in column C Option C: If you have a cobalt or natural mica and Smelter Name combination, complete the following steps: Step 1. Scleck Metal in column B Step 2. Step 2. Sclect VS Smelter Not Listed in the Smelter Look-up drop down and complete columns D & E Step 2. Step 2. Enter all available smelter information in columns H through Q Smelter Name (1) (\*) Mandatory fields are noted with an asterisk. (1) Entry required when Smelter Look-up = "Smelter Not Listed" Smelter Look-up (\*) Metal (\*) TO BEGIN: Smelter Identification Number Input Column

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red Click here to return to Declaration tab

Required Fields

Answer provided

Notes Hyperlink to source HAHN GmbH & Co. KG Declaration Scope or Class (\*): A. Company Complete All company, brand, product, and trade names are collectively, "HAHN GmbH" and covered under this declaration: HAHN GmbH R. Co. KC HAHN-Elektrobau GmbH HAHN Elektrobau GmbH Karsten Schmitt Contact Name (\*): Complete mail - Contact (\*): k.schmitt@hahn-trafo.de hone - Contact (\*): +49 6402808-0 Complete Authorizer (\*): Karsten Schmitt Complete Email - Authorizer (\*): k.schmitt@hahn-trafo.de Complete 3-May-2024 Effective Date (\*): Complete 



## Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

## Click here to return to Declaration tab

Manufacturer's Product Number (*) or all HAHN produkts	Manufacturer's Product Name	Comments
	-	