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Extended Mineral Reporting Template (EMRT)

Revision 2.0
 April 25, 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 Information													
Company Name (*):	Bulgin Limited												
Declaration Scope or Class (*):	A. Company												
Description of Scope:	Company Level												
Select Minerals/Metals in Scope (*):	<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>(Delete Mica)</td> <td>(Delete Nickel)</td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	(Delete Copper)	(Delete Graphite)				(Delete Lithium)	(Delete Mica)	(Delete Nickel)			
Cobalt	(Delete Copper)	(Delete Graphite)											
(Delete Lithium)	(Delete Mica)	(Delete Nickel)											
Company Unique ID:	04949934												
Company Unique ID Authority:	Company Number (Registered in England and Wales)												
Address:	200 Cambridge Science Park, Milton Road, Cambridge, CB4 0GZ, UK												
Contact Name (*):	Compliance QHSE Engineer												
Email - Contact (*):	compliance@bulgin.com												
Phone - Contact (*):	+44 (0) 1803 407757												
Authorizer (*):	Head of Quality												
Title - Authorizer:													
Email - Authorizer (*):	compliance@bulgin.com												
Phone - Authorizer:													
Effective Date (*):	31-Jul-2025												

Answer the following questions 1 - 7 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (*)	Cobalt(*) Yes	Contained in some products (for example the plating finish)

Question	Answer	Comments
2) Does any of the specified mineral/metal remain in the product(s)? (*)	Cobalt(*) Yes	Contained in some products (for example the plating finish)

Question	Answer	Comments
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(*) Unknown	Suppliers too far along the supply chain to be able to respond

Question	Answer	Comments
4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources? (*)	Cobalt(*) Unknown	Suppliers too far along the supply chain to be able to respond

Question	Answer	Comments
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Cobalt(*) None	Suppliers too far along the supply chain to be able to respond



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

Cobalt(*)	Answer	Comments
	No	Suppliers too far along the supply chain to be able to respond

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

Cobalt(*)	Answer	Comments
	Yes	Suppliers too far along the supply chain to be able to respond

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? (*)	No	
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals? (*)	No	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	
G. Does your review process include corrective action management? (*)	No	

