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Extended Mineral Reporting Template (EMRT)

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 (*):	Dockweiler AG				
Declaration Scope or Class (*):	A. Company				
Description of Scope:	Tubes, Fittings, and other Process Components in Stainless Steel				
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite		
	Lithium	Mica	Nickel		
Company Unique ID:	DE 135099420 (VAT-Number)				
Company Unique ID Authority:	Bundeszentralamt für Steuern				
Address:	An der Autobahn 30, D-19306 Neustadt-Glewe				
Contact Name (*):	Marion Stanke, Dipl.-Chem.				
Email - Contact (*):	m.stanke@dockweiler.com				
Phone - Contact (*):	+49 38757 58217				
Authorizer (*):	Dr. Jan Rau, Dipl.-Chem.				
Title - Authorizer:	Quality Manager				
Email - Authorizer (*):	j.rau@dockweiler.com				
Phone - Authorizer:	+49 38757 58175				
Effective Date (*):	12-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? (*)	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	
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		

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Nickel(*)	Unknown



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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(*)	No	

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

	Answer	Comments
Cobalt(*)	Greater than 50%	
Copper(*)	Greater than 50%	
Graphite		
Lithium		
Mica		
Nickel(*)	Greater than 50%	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Unknown	
Graphite		
Lithium		
Mica		
Nickel(*)	No	

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(*)	No	

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(*) No	
	Copper(*) No	
	Graphite	
	Lithium	
	Mica	
	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)	according to internal procedures
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? (*)	No	