

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here: 遠流海疾的语言: 表示言語をここから選択してください: 사용할 언어를 선택하시오: Selectionner la langue préférée ici: <u>English</u>

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					Revision 1.2	
The purpose of this document is to collect sourcing in	formation on cohalt	or natural mica			May 12, 2023 Link to Terms & Conditions	
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Mandatory fields are noted with an asterisk (*). C	oncult the instructio	one tab for guidance or	n how to answer ear	rh question		
Manuatory fictus are noted with an asterisk ().		_	ii now to answer car	in question.		
Company Name (*):	Company Information	on echnology (HongKong)	Limited			
Declaration Scope or Class (*):	A. Company	ciniology (Hongkong)	Lillited			
Deciar attori scope or class ().	n. Company					
Description of Scope:						
Company Unique ID:						
Company Unique ID Authority:						
Address:						
Contact Name (*): Email - Contact (*):	Jerry.wang@atob.net.cn					
Phone - Contact (*):	0512-57656916					
Authorizer (*):	Jeff_lu					
Title - Authorizer:	General Manager					
Email - Authorizer (*):	Jeff_lu@atob.net.cn	Jeff_lu@atob.net.cn				
Phone - Authorizer:	0512-57656919			•		
Effective Date (*):	5-Jun	-2023				
Answer the following questions 1 - 7 based on the declaration scope indicated above						
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)	Answer		Comments			
Cobalt	No		Comments			
Mica	No					
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer		Comments			
Cobalt			Comments			
Mica						
3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica						
from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)	Answer		Comments			
Cobalt						
Mica						
Mica			<u> </u>			
	•					
4) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer		Comments		T	
Cobalt						
5) What percentage of relevant suppliers have provided a response to your supply chain survey?						
survey:	Anewor		Commonto			
4.1.5	Answer		Comments			
Cobalt						
Mica						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to						
your supply chain?	Answer		Comments			
Cobalt	5₩С1		Comments			
Mica						



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Revision 1.2 May 12, 2023 Link to Terms & Conditions

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



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7) Has all applicable smelter or processor information received by your company been						
reported in this declaration?	Answer	Comments				
Cobalt						
Mica						
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.)	Yes	www.caoke.net				
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						
D. Have you implemented due diligence measures for responsible sourcing?	Yes					
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No					
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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