



Extended Mineral Reporting Template (EMRT)

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English

Revision 1.11
 November 4, 2022

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on cobalt or natural mica.

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

Company Information

Company Name (*):	Norder Band AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	Service-Center for Stainless steel. No melting! Only slitting of strips, flat barrs, sheets
Company Unique ID:	DUNS 31-594-3233 / Tax - No.: 62/200/11159
Company Unique ID Authority:	Technical Support / Technische Kundenbetreuung
Address:	Drechslerstr.2 ; 26506 Norden / Germany
Contact Name (*):	Dirk Freitag
Email - Contact (*):	dirk.freitag@glave.de
Phone - Contact (*):	+494931178180
Authorizer (*):	Dirk Freitag
Title - Authorizer:	Verantwortlicher Technische Kundenbetreuung / Responsible Technical Support
Email - Authorizer (*):	dirk.freitag@glave.de
Phone - Authorizer:	+494931178180
Effective Date (*):	23-Nov-2022

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	A small amount of Co is present in the end product (< 0.5%) coming from raw materials like ferro-nickel which are used in melting processus.
Mica	No	

2) Does any cobalt or natural mica remain in the product(s)? (*)

	Answer	Comments
Cobalt		
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		

4) Does 100 percent of the cobalt originate from recycled or scrap sources?

	Answer	Comments
Cobalt		

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

	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		
Mica		



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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	The mills do not have a stand-alone cobalt sourcing policy, but they do have policies covering the risks in the OECD Due Diligence Guidance Annex II Model Supply Chain Policy.
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 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?	No	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	At the mills: Yes, in conformance with IPC1755 (e.g. EMRT)
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	