

Extended Mineral Reporting Template (EMRT)

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English

<u>Sélectionner la langue préférée ici:</u> Wählen sie hier die Sprache:								
		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 (*). (on how to answer each question.						
Company Name (*):	Company Information Bulgin Limited							
Declaration Scope or Class (*):	A. Company							
Description of Scope:	The design, development, manufacture as custom solutions.	nd supply of high performance ruggedized connectors, components and						
Company Unique ID:								
Company Unique ID Authority: Address:	Company Number (Registered in England and Wales) 200 Cambridge Science Park, Milton Road, Cambridge, CB4 0GZ, UK							
Contact Name (*):	Ms W Hajduk							
Email - Contact (*):	weronika.hajduk@bulgin.com							
Phone - Contact (*):	+44 1223 371 026							
Authorizer (*):	Ms W Hajduk							
Title - Authorizer:	Head of Quality							
Email - Authorizer (*): Phone - Authorizer:	weronika.hajduk@bulgin.com							
Effective Date (*):								
Answer the following question	s 1 - 7 based on the declaration scope inc	licated above						
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the								
production process? (*)	Answer Yes	Comments						
Cobalt(*)		Contained in some products (for example the plating finish)						
Mica	No							
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments						
Cobalt(*)	Yes	Contained in some products (for example the plating finish)						
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(*)	Unknown	Suppliers too far along the supply chain to be able to respond						
Mica								
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Answer Unknown	Comments Suppliers too far along the supply chain to be able to respond						
Cobalt(*)	Ulkilowii	Suppliers too fair along the supply chain to be able to respond						
5) What percentage of relevant suppliers have provided a response to your supply chain								
survey?(*)	Anguar	Comments						
Cobalt(*)	Answer None	Comments Suppliers too far along the supply chain to be able to respond						
Cooling (*)	TO T	suppliers too in mong the supply chain to be able to respond						
Mica								
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to								
your supply chain?(*)	Answer	Comments						
Cobalt(*)	Answer No	Comments Suppliers too far along the supply chain to be able to respond						
Mica								
Mita								
7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)	Answer	Comments						
Cobalt(*)	Yes	Suppliers too far along the supply chain to be able to respond						
Mica								
Міса								



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 $Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$ Answer the Following Questions at a Company Level
Answer
No A. Have you established a responsible minerals sourcing 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.) (*)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?(*) 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? (*) No G. Does your review process include corrective action management? (*)

TO BEGIN: Link to RMAP Conformant Smelter List 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 give out. Option B: If you have a cobalt or natural mica and Smelter Look-up name combination, complete the following steps: Sep 1. Select Metal in column B Step 2. Select from diropdown in column C Option C. If you have a cobalt or natural mica and Smelter Name combination, complete the following steps: Step 1. Schert Metal in column B

Step 2. Schert Smeltal in column B

Step 3. Schert Smeltal in column B

Step 3. Schert Metal in column SD & E

Step 3. Enter all available smelter information in columns H through Q Version 1.3 April 26, 2024 (*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter Not Listed" NOTE: A combination of Options A, B and 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.

					_		2024 Responsible Minerals Initiative. A	All rights reserved.								
Smelter Identificat Number In Column	ion Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
	Cobalt	Smelter not yet identified														