



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
 请选择您的语言:
 請從清單中選取您想使用的語言:
 Sélectionner la langue préférée ici:
 Wählen sie hier die Sprache:

English

Revision 1.3
April 26, 2024

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

[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
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 (*):	29-Apr-2024

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

Question	Answer	Comments
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)		
Cobalt	No	
Mica	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
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)		
Cobalt		
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources?		
Cobalt		
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
Cobalt		
Mica		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
Cobalt		
Mica		
7) Has all applicable smelter or processor information received by your company been reported in this declaration?		
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.)	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?	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	