

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here: 道波棒像的语言: 連示書事をここから選択してください: 外発数 10付き 村頃かし。 Sélectionner la langue préférée ici:

English

Revision 1.2

Link to Terms & Condition

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 Name (*):

| Company Name (*): | Wadi El Nile for Metal Indutries L.T.D
| Declaration Scope or Class (*): | A. Company Description of Scope: 100-259-936
VAT
31/3G, Quraysh St, 3rd Industrial Zone, 10th of Ramadan, SH, Egypt.
Marwan Rashid
Marwan Rashid@wncopper.com
+201033360852
Marwan Rashid@policytopper.com Company Unique ID: Company Unique ID Authority: Address: Contact Name (*): Email - Contact (*): Phone - Contact (*): Marwan Rashid Authorizer (*): Quality Manager Title - Authorizer: Email - Authorizer (*): Marwan Rashid@wncopper.com Phone - Authorizer: +201033360852 Effective Date (*): 1-Jan-2024 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 $\,$

Cobalt	No	
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?		Community
	Answer	Comments
Cobalt		
Mica		



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<u>English</u>

Revision 1.

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表示言語をここから選択してください。 사용할 언어를 선택하시오:	<u>English</u>				
<u>Sélectionner la lanque préférée ici:</u>			Revision 1.2		
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i ne purpose of this document is to collect sourcing in	tormation on cobait or natural i	nica.	Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
7) Has all applicable smelter or processor information received by your company been reported in this declaration?	Answer	Comments			
Cobalt	Allower	Comments			
Mica					
Answer the Following Questions at a Company Level					
Question	Answer	Comments			
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					
Pitta					
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?					
G. Does your review process include corrective action management?					
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