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## Extended Mineral Reporting Template (EMRT)

Revision 2.0  
 April 25, 2025

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on below minerals.

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

Company Information													
Company Name (*):	Polymer Optics limited												
Declaration Scope or Class (*):	A. Company												
Description of Scope:													
Select Minerals/Metals in Scope (*):	<table border="1"> <tr> <td>Cobalt</td> <td>Copper</td> <td>Graphite</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lithium</td> <td>Mica</td> <td>Nickel</td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel			
Cobalt	Copper	Graphite											
Lithium	Mica	Nickel											
Company Unique ID:													
Company Unique ID Authority:													
Address:	The Hall, Priory Hill, Rugby Road, Wolston, Coventry, CV8 3FZ ENGLAND												
Contact Name (*):	Ian Bryant												
Email - Contact (*):	<a href="mailto:info@polymer-optics.co.uk">info@polymer-optics.co.uk</a>												
Phone - Contact (*):	+44 2476 937 394												
Authorizer (*):	Ian Bryant												
Title - Authorizer:	Sales and Marketing Manager												
Email - Authorizer (*):	<a href="mailto:ian.bryant@polymer-optics.co.uk">ian.bryant@polymer-optics.co.uk</a>												
Phone - Authorizer:	+44 2476 937 394												
Effective Date (*):	4-Aug-2025												

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

1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Cobalt(*)	No	
Copper(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

  

2) Does any of the specified mineral/metal remain in the product(s)?	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

  

3) Do any of the smelters or processors in your supply chain source the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		



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Nickel





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4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		