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Extended Minerals Reporting Template (EMRT)

Revision 2.11
 April 17, 2026

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

[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 (*):	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> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel									
Cobalt	Copper	Graphite																	
Lithium	Mica	Nickel																	
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.																			
Company Unique ID:																			
Company Unique ID Authority:																			
Address:	The Hall, Priory Hill, Rugby Road, Wolston, Coventry, CV8 3FZ ENGLAND																		
Contact Name (*):	Ian Bryant																		
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Authorizer (*):	Ian Bryant																		
Title - Authorizer:	Sales and Marketing Manager																		
Email - Authorizer (*):	ian.bryant@polymer-optics.co.uk																		
Phone - Authorizer:	+44 2476 937 394																		
Effective Date (*):	1-Jun-2026																		

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

	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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		