

## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 请洗择你的语言:

表示言語をここから選択してください。	English							
<u>사용할 언어를 선택하시오:</u> <u>Sélectionner la langue préférée ici:</u>								
				Revision 1.2				
				May 12, 2023				
The purpose of this document is to collect sourcing in	formation on cobalt o	r natural mica.		Link to Terms & Conditions				
Mandatory fields are noted with an asterisk (*).	oncult the instruction	s tah for muidance o	n how to answer each	question				
Figure 10 to		_	ii now to answer each	rquestion.				
Company Name (*):	FUJITSU SEMICONDI		UTION LIMITED					
Declaration Scope or Class (*):	A. Company							
Description of Control								
Description of Scope:								
Company Unique ID:	718331217							
Company Unique ID Authority:	D-U-N-S							
Address: Contact Name (*):	Shin-Yokohama Chu Shinichiro Suzuki	Building, 2-100-45,	Shin-Yokohama, Kohok	xu-ku Yokohama, Kanagawa, Japan				
Email - Contact (*):	fsm-web-inquiry@dl	ip.fuiltsu.com						
Phone - Contact (*):	045-565-9123							
Authorizer (*):	Nobuaki Tomisato							
Title - Authorizer:	Marketing Department, Director							
Email - Authorizer (*):	fsm-web-inquiry@dl	jp.fujitsu.com						
Phone - Authorizer:	045-565-9123							
Effective Date (*):	8-Feb-	2024						
Answer the following question	s 1 - 7 based on the de	claration scope ind	icated above					
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the								
production process? (*)	Answer		Comments					
Cobalt(*)	Yes							
Mica	No							
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer		Comments					
Cobalt(*)	Yes		Commence					
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(*)	No		Commence					
Mica								
Pilca								
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Answer		Comments					
Cobalt(*)	No							
EN Wild and a second a second and a second a								
5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)								
	Answer		Comments					
Cobalt(*)	100%							
Mica								
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to								
your supply chain?(*)	Answer		Comments					
Cobalt(*)	Yes		Comments					
Mica								
Mica								



G. Does your review process include corrective action management? (\*)

## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here: 連携様例語言: 基示言語をここから選択して化さい: 사용할 언어를 선택하시오: Sélectionner la langue préférée ici:

English

Revision 1.2 May 12, 2023

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.

7) Has all applicable smelter or processor information received by your company been reported in this declaration?(\*)

Cobatt(\*)

Micro

Answer

Comments

Comments

Comments

Comments

Answer

Comments

Comments

Comments

Comments

Comments

Fes

Despoint responsible minerals sourcing policy/(\*)

E. B. syour 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?(\*)

D. Have you implemented due diligence measures for responsible sourcing?(\*)

Fes

D. Have you implemented due diligence measures for responsible sourcing?(\*)

F. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant suppliers against your company's expectations?(\*)

Ves

F. Do you review due diligence information received from your suppliers against your company's expectations?(\*)

Yes

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 grey out.

wail gry our Option Br. Hyou have a cohalt or natural mice and Similar Look-up name combination, complete the following steps: Sup 1. Solect Host of a column B.

Option E. Hyou have a cohalt or natural mice and Similar Look-up name combination, complete the following steps: Supp. 1. Solect Host look column B.

Sup 2. Solect You like a column B.

Sup 2. Solect You like a column B.

Option E. W. Solect You like a column B.

Sup 2. Solect You like a column B.

Option E. W. Solect You like a column B.

Sup 2. Solect You like a column B.

(\*) 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.

## Link to RMAP Conformant Smelter List

Version 1.2 May 12, 2023

Seeller Seelle		Smelter Look-up should be reported to RBs by contacting RMI@ResponsibleBusiness.org. © 2023 Responsible Minerals Initiative. All rights reserved.															
D003226 Cebalt Umicore Finland Dy Information Companied as SMAP Conformant Similar Umicore Finland Dy Information Companied as SMAP Conformant Similar Information Companied as SMAP Conformant Similar Information Companied as SMAP Conformant Similar Information Companied Simil	Smelter Identification Number Input Column	Metal (*)		Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification		Smelter City	Location: State / Province	Smelter Contact Name			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"	smelter's feedstock originate from recycled	Comments
Cobalt Quehou Huayou Cobalt New Material Co., Ltd. CHINA CD000325 MH Quehou Zhejang Sheng No action required as SMAP conformant Smelter  D0003278 Cobalt Nisama Nickel Refinery, Sumtomo Metal Mining APAN CD003278 MH Nisama Ehine Nisama Chine Nisama Nickel Refinery, Sumtomo Metal Mining APAN CD003278 MH Nisama Chine Nisama Chine Nisama Nickel Refinery, Sumtomo Metal Mining APAN CD003278 MH Nisama Chine Nisama Chine Nisama Chine Nisama Nickel Refinery, Sumtomo Metal Mining Nisama Chine Nisama Chin	CID003226		Umicore Finland Oy		FINLAND	CID003226	RMI		Kokkola	Mellersta Ö sterbotten			smelter				RMAP conformant Smelter
D003278 Cabalt NiAman Niskel Refinery, Samitomo Metal Mining APAN CID003278 MHI NiAma Ehine Niskel Refinery Company Signature Conformant Smalter	CID003255	Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.		CHINA	CID003255	RMI		Quzhou	Zhejiang Sheng							
No action required as RMAP conformant	CID003278	Cobalt	Niihama Nickel Refinery, Sumitomo Metal Mining		JAPAN	CID003278	RMI		Nihama	Ehime			No action required as RMAP conformant				
	CID003406	Cobalt	Murrin Murrin Nickel Cobalt Plant		AUSTRALIA	CID003406	RMI		Laverton	Western Australia			No action required as RMAP conformant				
													SHELC:				APAC CONCUMANTE STREETE
																	1
																	H
			+												+		
																	1
																	+
			<u> </u>				<b> </b>										
			+							1					<del>                                     </del>		
			<del> </del>														
																	1
															<del> </del>		
																	1
																	ļ
																	1
																	+
						-				1							
						<del>                                     </del>											
										-							h
			+							1					+		1
																	t
						-				1							
			+							1					+		1
																	<u> </u>
						1	l l		I	I							