



Extended Mineral Reporting Template (EMRT)

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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.

Company Information

Company Name (*):	PennEngineering
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	Cage Code = 46384
Company ID Authority:	Cage Code
Address:	5190 Old Easton Road, Danboro, Pa 18916-1000
Contact Name (*):	Caleb Connors, Ryan Laise, and Kristina Valko
Email - Contact (*):	compliance@pemnet.com
Phone - Contact (*):	215-766-8853
Authorizer (*):	Caleb Connors, Ryan Laise, and Kristina Valko
Title - Authorizer:	Technical Support - Sales
Email - Authorizer (*):	compliance@pemnet.com
Phone - Authorizer:	215-766-8853
Effective Date (*):	11-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(*)	Yes	
Mica	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt(*)	Yes	
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(*)	Unknown	Due diligence processes are ongoing.
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		
Cobalt(*)	Unknown	Due diligence processes are ongoing.
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt(*)	50% or less	Due diligence processes are ongoing.
Mica		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		
Cobalt(*)	No	Due diligence processes are ongoing.
Mica		



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

	Answer	Comments
Cobalt(*)	Yes	
Mica		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?(*)	Yes	http://www.pemnet.com/designinfo/conflict-minerals-statement/
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.) (*)	Yes	http://www.pemnet.com/designinfo/conflict-minerals-statement/
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?(*)	Yes	Only smelters on the RMAP conformant list are used.
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes	Due diligence began September, 2012 and is monitored yearly or when changes occur.
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?(*)	Yes, in conformance with IPC1755 (e.g. EMRT)	
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	