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Extended Mineral Reporting Template (EMRT)

English

Revision 2.0
April 25, 2025

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 (*):	Rascom Computerdistribution Ges.m.b.H												
Declaration Scope or Class (*):	A. Company												
Description of Scope:	This EMRT is applicable for all products sold under the "Noctua" brand name. "Noctua" is a brand of RASCOM Computerdistribution Ges.m.b.H.												
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:	FN198653m												
Company Unique ID Authority:	Handelsgericht Wien												
Address:	Linzer Strasse 237, 1140 Vienna, Austria												
Contact Name (*):	Ölof Karlberg												
Email – Contact (*):	o.karlberg@rascom.at												
Phone – Contact (*):	0043-1-4941395-27												
Authorizer (*):	Mag. Roland Mossig												
Title - Authorizer:	CEO												
Email - Authorizer (*):	r.mossig@rascom.at												
Phone - Authorizer:	0043-1-4941395-50												
Effective Date (*):	9-Sep-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(*)		Yes	
Copper(*)		Yes	
Graphite(*)		No	
Lithium(*)		No	
Mica(*)		No	
Nickel(*)		Yes	
2) Does any of the specified mineral/metal remain in the product(s)? (*)		Answer	Comments
Cobalt(*)		Yes	
Copper(*)		Yes	
Graphite			
Lithium			
Mica			
Nickel(*)		Yes	
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(*)		No	
Copper(*)		No	
Graphite			
Lithium			
Mica			

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Nickel(*)	No



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

	Answer	Comments
Cobalt(*)	No	
Copper(*)	No	
Graphite		
Lithium		
Mica		
Nickel(*)	No	

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

	Answer	Comments
Cobalt(*)	100%	
Copper(*)	100%	
Graphite		
Lithium		
Mica		
Nickel(*)	100%	

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?(*)

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

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

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?(*)	Yes	
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	https://en.flaxcom.com.tw/list/cate-350583.htm
C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program?(*)		
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?(*)	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	



TO BEGIN:

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.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:

- Step 1. Select Metal in column B
- Step 2. Select from dropdown in column C

Option C: If you have minerals and Smelter Name combination, complete the following steps:

- Step 1. Select Minerals in column B
- Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
- Step 3. Enter all available smelter information in columns H through Q

(*) 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.

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003878	Copper	Toyo Smelter & Refinery, Sumitomo Metal Mining		JAPAN	CID003878		Saijyo	Ehime
CID004058	Copper	Eti Bakir A.S		TURKEY	CID004058		Mardin	Mardin
CID003209	Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.		CHINA	CID003209		Taixing	Jiangsu Sheng
CID003210	Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.		CHINA	CID003210		Lanzhou	Gansu Sheng
CID003212	Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.		CHINA	CID003212		Ganzhou	Jiangxi Sheng
CID003226	Cobalt	Umicore Finland Oy		FINLAND	CID003226		Kokkola	Mellersta Österbotten

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003228	Cobalt	Unicore Olen		BELGIUM	CID003228		Olen	Antwerpen
CID003255	Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.		CHINA	CID003255		Quzhou	Zhejiang Sheng
CID003278	Cobalt	Niihama Nickel Refinery, Sumitomo Metal Mining		JAPAN	CID003278		Niihama	Ehime
CID003280	Cobalt	Compagnie de Tifnout Tiranimine		MOROCCO	CID003280		Marrakech	Marrakech-Safi
CID003291	Cobalt	Guangdong Jiana Energy Technology Co., Ltd.		CHINA	CID003291		Guangzhou	Guangdong Sheng
CID003411	Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.		CHINA	CID003411		Changsha	Hunan Sheng
CID005237	Nickel	Fujian Evergreen New Energy Technology Co.		CHINA	CID005237		Longyan City	Fujian Sheng
CID004728	Nickel	Guangxi CNGR New Energy Science & Technology Co., Ltd.		CHINA	CID004728		Qizhou City	Guangxi Zhuangzu Zizhiqu
CID003882	Nickel	Harima Refinery, Sumitomo Metal Mining		JAPAN	CID003882		Kako-gun	Hyogo

