

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here <u>清洗择你的语言</u> <u>小용할 언어를 선택하시오</u> 春示賞野をここから選択してください Sélectionner la langue préférée ici

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Selectione Preferência de idioma Aqui:
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Selezionare la lingua di preferenza qui:

English

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Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information or	n tin, tantalum, tungsten and gold used in	April 26, 2024 products Link to Terms & Conditions
	. 5	- and a remain conditions
Mandatory fields are noted with an asterisk (*).	Consult the instructions tab for guidance	on how to answer each question.
	Company Information	
Company Name (*):	Victrex Manufacturing Ltd;	
Company Name (*):	Victrex High Performance Materials (Sha	nghai) Co.,Ltd
Declaration Scope or Class (*):	B. Product (or List of Products)	
Co to Duodust List tak to outou unadusta this declaration annilise to		
Go to Product List tab to enter products this declaration applies to	Click here to enter the products this decl	aration applies to
	2845018 (Victrex Manufacturing Ltd);	
Company Unique ID:	91310000717861270M (Victrex High-p	erformance Materials (Shanghai) Co., Ltd)
Company Unique ID Authority:		
Address:		ernational, Thornton Cleveleys, Lancashire, FY5 4QA; nghai) Co.,Ltd, G-B, No. 1688 Zhuanxing Road, Xinzhuang Industry Park, Shanghai
Address:	201108, China	nghar) Co.,Ett, G-B, No. 1000 Zhuanxing Road, Xinizhuang industry Fark, Shanghar
Contact Name (*):	Michael Hughes	
Email - Contact (*):	mhughes@Victrex.com	
Phone - Contact (*): Authorizer (*):	+44 1253 897700	
	Caroline Prisk	A
Title - Authorizer:	Head of Regulatory Affairs and Product S	tewardsnip
Email - Authorizer (*):	caroline.prisk@plc.victrex.com	
Phone - Authorizer: Effective Date (*):	+44 1253 897700	
Effective Date (*):	26-Jun-2024	
Answer the following question	ns 1 - 8 based on the declaration scope in	dicated above
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Anguan	Comments
Tantalum	Answer No	Comments
Tin	No	
Gold	No	
Tungsten	No	
2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		
and the second s		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		
Tungsten		
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-		
risk areas?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		
	· ·	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)		
originate from recycled or scrap sources?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		
6) What percentage of relevant suppliers have provided a response to your supply chain		
survey?	Answer	Comments
Tantalum		
Tin		
Gold		



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Tungsten			
7) Have you identified all of the smelters supplying the 3TG to your supply chain? Tantalum Tin	Answer	Comments	
Gold			
Tungsten			
3) Has all applicable smelter information received by your company been reported in this declaration? Tantalum	Answer	Comments	
Tin			
Gold			
Tungsten			
Answer the Fo	llowing Questions at a Co	npany 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.)	No		
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	Yes		
D. Have you implemented due diligence measures for responsible sourcing?	Yes		
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with	PC1755 (e.g., (
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		
H. Is your company required to file an annual conflict minerals disclosure?	No		





Click here to return to Declaration tab

Manufacturer's Product Number (*)	Click here to return to Decla Manufacturer's Product Name	Comments
	VICTREX™ PEEK grades (unfilled): 90P, 90G, 150P, 150PF, 150XF, 150UF10, 150G, 151G, 380P, 380G, 381G, 381GB, 450P, 450PF, 450PFX, 450G™, 450GB, 450G™ MIC, 600PF, 600G, 650P, 650PF, 650G, OGS™ 125 GRA, T100, 450GA, CG™ 100, VR400	
	VICTREX™ PEEK grades (compounds): 90CA, 90GL, 90GL30BLK EU, 90HMF, 150CA, 150FC, 150FW, 150G903, 380G903, 381TL, 450FE, 450GL-BLK, D450GL30, 650CA, 650GL, 650FC, 650GBLK, T973029, T973029 BLK, KNE5010, AS110, VICTREX ABV™ 300, J301, 450CA-IM	
	VICTREX™ PEEK grades (compounds): 150GL, 150GL-BLK, 450CA, 450FC, 450GL, 450G903	These products are manufactured by Victrex Manufacturing Limited in the UK or by Victrex High Performance Material (Shanghai) Co., Ltd in China. Please refer to the specific Stock Keeping Unit (SKU) or 'Batch number' on the certificate of analysis (CoA) to indicate the product grade manufacturing location. All other products referenced in this CMRT are manufactured by Victrex Manufacturing Limited.
	VICTREX CT™ grades: 100, 200 MIC, 200 GRA	
	VICTREX FG™ grades: 100, 101, 120, 121, 140, 200, 201, 240, 340, 700	
	VICTREX HPG™ grades: 130GRA, 140GRA, 240GRA	
	VICTREX HT™ grades: P22, P22PF, G22, P45PF, G45, 22CA, 22GL VICTREX PC™ grades: PC™ 101 GRA, PC™ 140 CPD	
	VICTREX PIPES™ grades – (Natural and Black)	
	VICTREX ST™ grades: P45, G45, 45CA, 45GL	
	VICTREX WG™ grades: 101, 102, 103	
	VICTREX XPI™ grades: 150	
	APTIV™ FILM grades: 1000, 2000, 1102, 1103, 1300, 2102, DB™, DBX™ and PC™ series	
	LMPAEK™ grades: AE™ 250, APTIV AE250 LMPAEK™ Film, VICTREX AM™ 200 FIL, AE™ 250 FPD25, VICTREX AE™ 250 FPD50	
	VICOTE™ Coating grades: 701, 702, 703, 704, 705, 705BLK, 707, 708	
	VICOTE™ dispersion grades: F804, F804BLK, 804BLK, F805, F807BLK, F808, F809, F810BLK, F815, F817, 804T	
	ZYEX™ FIBRES – (Natural and Black)	

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VICTREX CONFIDENTIAL

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