SSONS/AR	Extended Mineral Reporting Template (EMRT)	
<u>Select Language Preference Here:</u> <u>ﷺگورشایق:</u> <u>گری باری باری باری باری باری باری باری با</u>	Enalish	Revision 1.3 April 26, 2024
The purpose of this document is to collect sourcing ir Mandatory fields are noted with an asterisk (*). (		
Company Name (*):	Company Information	turing Ltd;
Declaration Scope or Class (*):	Victrex High-perfor B. Product (or List o	formance Materials (Shanghai) Co., Ltd st of Products)
Go to Product List tab to enter products this declaration applies to		
Company Unique ID:	2845018 (Victrex M	er the products this declaration applies to x Manufacturing Ltd); 61270M (Viters High-performance Materials (Shanghai) Co., Ltd)
Company Unique ID Authority:		
Address:		turing Ltd, Hillhouse International, Thornton Cleveleys, Lancashire, FY5 4QA;
Contact Name (*): Email - Contact (*):	Michael Hughes mhughes@victrex.c	
Phone - Contact (*): Authorizer (*):	+44 1253897700 Caroline Prisk	U
Title - Authorizer:		ry Affairs and Product Stewardship
Email - Authorizer (*): Phone - Authorizer:	caroline.prisk@plc.v +44 1253897700	0
Effective Date (*):	22-Ma	May-2024
	ns 1 - 7 based on the d	e declaration scope indicated 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	No	
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt Mica	Answer	Comments
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 Mica	Answer	Comments
4) Does 100 percent of the cobalt originate from recycled or scrap sources? Cobalt	Answer	Comments
5) What percentage of relevant suppliers have provided a response to your supply chain survey? Cobalt Cobalt Mica	Answer	Comments
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer	Comments
Cobalt Mica		
7) Has all applicable smelter or processor information received by your company been reported in this declaration? Cobalt	Answer	Comments
Mica		
Question Answer the Fo	Ilowing Questions at Answer	at a Company Level
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	

SPONS/R	Extended Mineral Reporting Template (EMRT)		
<u>Select Language Preference Here:</u> <u>نقطة (مراقع:</u> <u>க்கர் हिन्द - 2005 हिन्द - 2005</u>	English formation on cobalt or natural	Revision 1.3 April 26, 2024 mica. Link to Terms & Conditions	
Mandatory fields are noted with an asterisk (*).	consult the instructions tab for	guidance on how to answer each question.	
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?			
Cobalt	No	this is currently not applicable since the Victrex products listed in the product list do not contain Cobalt or Mica	
Міса	No	this is currently not applicable since the Victrex products listed in the product list do not contain Cobalt or Mica	
D. Have you implemented due diligence measures for responsible sourcing?	Yes		
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	For cobalt the answer is yes in compliance with IPC1755. However, this is currently not applicable since the Victrex products listed in the product list do not contain Cobalt or Mica	
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		
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Completion required only is	r reporting level rrounct (or List of Prodi	ucts)" selected on the 'Declaration' worksheet.
Manufacturer's Product Number (*)	Click here to return to Decla Manufacturer's Product Name	aration tab Comments
	VICTREX <sup>™</sup> PEEK grades (unfilled): 90P, 90G, 150P, 150PF, 150XF, 150UF10, 150G, 151G, 380P, 380G, 381G, 381GB, 450P, 450PF, 450PFX, 450G <sup>™</sup> , 450GB, 450G <sup>™</sup> MIC, 600PF, 600G, 650P, 650PF, 650G, OGS <sup>™</sup> 125 GRA, T100, 450GA, CG <sup>™</sup> 100, VR400	
	VICTREX <sup>™</sup> PEEK grades (compounds): 90CA, 90GL, 90GL30BLK EU, 90HMF, 150CA, 150FC, 150FW, 150C903, 380G903, 381TL, 450FE, 450GL-BLK, D450GL30, 650CA, 650GL, 650FC, 650GBLK, T973029, T973029 BLK, KNE5010, AS110, VICTREX ABV <sup>™</sup> 300, J301, 450CA-IM	
	VICTREX™ PEEK grades (compounds): 150GL, 150GL-BLK, 450CA, 450FC, 450GL, 450G903	These products are manufactured by Victrex Manufacturing Limited the UK or by Victrex High Performance Material (Shanghai) Co., Ltd China. Please refer to the specific Stock Keeping Unit (SKU) or 'Batch numb on the certificate of analysis (CoA) to indicate the product grade manufacturing location. All other products referenced in this CMRT 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 <sup>™</sup> grades: 101, 102, 103	
	VICTREX XPI™ grades: 150	
	APTIV <sup>™</sup> FILM grades: 1000, 2000, 1102, 1103, 1300, 2102, DB <sup>™</sup> , DBX <sup>™</sup> and PC <sup>™</sup> 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	
	ZYEX™ FIBRES – (Natural and Black)	