

RESponsible Minerals Initiative

Extended Minerals Reporting Template (EMRT)

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English

Revision 2.11
April 17, 2026

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on below minerals.

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; Victrex High Performance Materials (Shanghai) Co.,Ltd		
Declaration Scope or Class (*):	B. Product (or List of Products)		
Go to Product List tab to enter products this declaration applies to	Click here to enter the products this declaration applies to		
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.	Lithium	Mica	Nickel
Company Unique ID:	2845018 (Victrex Manufacturing Ltd);		
Company Unique ID Authority:	Victrex Manufacturing Ltd, Hillhouse International, Thornton Cleveleys, Lancashire, FY5 4QA; Victrex High Performance Materials (Shanghai) Co.,Ltd, G-B, No. 1688 Zhuaxing Road, Xinzhuang Industry Park, Shanghai 201108, China		
Address:			
Contact Name (*):	Michael Hughes		
Email - Contact (*):	MH@victrex.com		
Phone - Contact (*):	+44 1253 897700		
Authorizer (*):	Caroline Prisk		
Title - Authorizer:	Director of Regulatory and Quality		
Email - Authorizer (*):	caroline.prisk@plc.victrex.com		
Phone - Authorizer:	+44 1253 897700		
Effective Date (*):	1-May-2026		

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(*)	No	
Copper(*)	No	
Graphite(*)	No	Graphite (natural) is not intentionally added or used during the manufacturing processes of the Victrex products on the product list. A small number of products in the product list tab contain graphite (synthetic). Synthetic graphite does not fall under the scope of the EMRT.
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

2) Does any of the specified mineral/metal remain in the product(s)?

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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		
Copper		
Graphite		
Lithium		
Mica		

 Select Language Preference Here: 選擇母語的語言: 選択希望する二ヶ国語(日本語を含む): 선택할 언어를 선택하십시오: Wählen sie hier die Sprache:	Extended Minerals Reporting Template (EMRT)	
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Nickel		
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4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

7) Has all applicable smelter or processor information received by your company been reported in this declaration?	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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.)	No																			
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?	<table border="1"> <tbody> <tr> <td>Cobalt</td> <td>No</td> <td>This is currently not applicable since the Victrex products listed in the product list do not contain cobalt.</td> </tr> <tr> <td>Copper</td> <td>No</td> <td>This is currently not applicable since the Victrex products listed in the product list do not contain copper.</td> </tr> <tr> <td>Graphite</td> <td>No</td> <td>This is currently not applicable since the Victrex products listed in the product list do not contain graphite (natural).</td> </tr> <tr> <td>Lithium</td> <td>No</td> <td>This is currently not applicable since the Victrex products listed in the product list do not contain lithium.</td> </tr> <tr> <td>Mica</td> <td>No</td> <td>This is currently not applicable since the Victrex products listed in the product list do not contain mica.</td> </tr> <tr> <td>Nickel</td> <td>No</td> <td>This is currently not applicable since the Victrex products listed in the product list do not contain nickel.</td> </tr> </tbody> </table>	Cobalt	No	This is currently not applicable since the Victrex products listed in the product list do not contain cobalt.	Copper	No	This is currently not applicable since the Victrex products listed in the product list do not contain copper.	Graphite	No	This is currently not applicable since the Victrex products listed in the product list do not contain graphite (natural).	Lithium	No	This is currently not applicable since the Victrex products listed in the product list do not contain lithium.	Mica	No	This is currently not applicable since the Victrex products listed in the product list do not contain mica.	Nickel	No	This is currently not applicable since the Victrex products listed in the product list do not contain nickel.	
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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																			

