Extended Minerals Reporting Template (EMRT)

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Revision 2.11
April 17, 2026

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 (*):	Ritel Ltd.					
Declaration Scope or Class (*):	A. Company					
Description of Scope:						
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:						
Company Unique ID Authority:						
Address:						
Contact Name (*):	Zampogna Pasquale					
Email – Contact (*):	p.zampogna@ritel.ch					
Phone – Contact (*):	+41 71 370 00 60					
Authorizer (*):	Zampogna Pasquale					
Title - Authorizer:	CEO					
Email - Authorizer (*):	p.zampogna@ritel.ch					
Phone - Authorizer:	+41 71 370 00 60					
Effective Date (*):	**27-Apr-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(*)	Yes	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

2) Does any of the specified mineral/metal remain in the product(s)? (*)	**Answer**	**Comments**
Cobalt		
Copper(*)	Yes	Brass
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(*)	No	
Graphite		
Lithium		
Mica		

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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(*)	Unknown	
Graphite		
Lithium		
Mica		
Nickel		

5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)	Answer	Comments
Cobalt		
Copper(*)	100%	Supplier: Wieland Germany
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(*)	No	
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(*)	Yes	
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	only 1 supplier☒
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://www.ritel.ch/shop/Conflict_free_minerals_Declaration-Dodd_Frank_Act_1502_V1.1_6.3.19_E.pdf☐
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		
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel		
D. Have you implemented due diligence measures for responsible sourcing?(*)	No	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?(*)	No	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	
G. Does your review process include corrective action management? (*)	Yes	

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