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## Extended Minerals Reporting Template (EMRT)

English

Revision 2.1  
 October 17, 2025

[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 (*):	Burgess Pigment Company																		
Declaration Scope or Class (*):	A. Company																		
Description of Scope:	All products manufactured and sold by Burgess Pigment Company in 2025																		
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> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Cobalt	Copper	Graphite				Lithium	Mica	Nickel									
Cobalt	Copper	Graphite																	
Lithium	Mica	Nickel																	
<p><b>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.</b></p>																			
Company Unique ID:	00-327-4271																		
Company Unique ID Authority:	DUNS																		
Address:	525 Beck Boulevard, Sandersville, Georgia 31082, USA																		
Contact Name (*):	Erik Orr																		
Email - Contact (*):	<a href="mailto:erik.orr@burgesspigment.com">erik.orr@burgesspigment.com</a>																		
Phone - Contact (*):	478-552-2544																		
Authorizer (*):	Jeremy Andrews																		
Title - Authorizer:	VP of Operations, Plant Manager																		
Email - Authorizer (*):	<a href="mailto:jeremy.andrews@burgesspigment.com">jeremy.andrews@burgesspigment.com</a>																		
Phone - Authorizer:	478-552-2544																		
Effective Date (*):	12-Nov-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(*)	No	
Copper(*)	No	
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		
Graphite		
Lithium		
Mica		
Nickel		



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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		
Nickel		

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		



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Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	Not necessary because all minerals are purchased from local mines
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?		
Cobalt	No	
Copper	No	
Graphite	No	
Lithium	No	
Mica	No	
Nickel	No	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	We ask all packaging suppliers to provide letters of material content
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?	Yes, Using Other Format (Describe)	We ask all packaging suppliers to provide letters of material content
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Incorporated into ISO procedures for supplier specifications.
G. Does your review process include corrective action management?	Yes	Incorporated into ISO procedures for supplier specifications.