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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 (*): 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.					
Cobalt Copper Graphite					
Lithium Mica Nickel					
00-327-4271					
DUNS 525 Beck Boulevard, Sandersville, Georgia 31082, USA					
Address: Erik Orr					
Email - Contact (*): erik.orr@burgesspigment.com					
Phone - Contact (*): 478-552-2544					
Authorizer (*): Jeremy Andrews					
Title - Authorizer: VP of Operations, Plant Manager					
Email - Authorizer (*): jeremy.andrews@burgesspigment.com					
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? (*)

Cobalt(*)	Answer	Comments
Copper(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	No	

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

Cobalt	Answer	Comments
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)

Cobalt
Copper
Graphite
Lithium
Mica
Nickel

Answer

Comments

4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?

Cobalt
Copper
Graphite
Lithium
Mica
Nickel

Answer

Comments

5) What percentage of relevant suppliers have provided a response to your supply chain survey?

Cobalt
Copper
Graphite
Lithium
Mica
Nickel

Answer

Comments

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?

Cobalt
Copper
Graphite
Lithium
Mica
Nickel

Answer

Comments

7) Has all applicable smelter or processor information received by your company been reported in this declaration?

Cobalt
Copper
Graphite
Lithium
Mica
Nickel

Answer

Comments



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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 Copper Graphite Lithium Mica Nickel	No No No No No 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.