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Extended Mineral Reporting Template (EMRT)

English

Revision 2.0
 April 25, 2025

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 (*):	VIRMA SPA		
Declaration Scope or Class (*):	A. Company		
Description of Scope:			
Select Minerals/Metals in Scope (*):	(Delete Cobalt)	Copper	(Delete Graphite)
	(Delete Lithium)	(Delete Mica)	Nickel
Company Unique ID:	Cod. Fisc. 05870580965		
Company Unique ID Authority:	DNS 33-928-2956		
Address:	Via delle arti e dei mestieri 14, Sulbiate, 20884, Italia		
Contact Name (*):	Mr. Michele Monguzzi		
Email - Contact (*):	michele.monguzzi@virmagroup.com		
Phone - Contact (*):	+393450678569		
Authorizer (*):	Serena Agostini		
Title - Authorizer:	C.E.O.		
Email - Authorizer (*):	serena.agostini@virmagroup.com		
Phone - Authorizer:	+390396079033		
Effective Date (*):	26-Jun-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? (*)

Copper(*)	Answer	Comments
	Yes	It's contained as an element of the raw material used to produce the parts. Is not added during the process.
Nickel(*)	Yes	It's contained as an element of the raw material used to produce the parts. Is not added during the process.

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

Copper(*)	Answer	Comments
	Yes	
Nickel(*)	Yes	

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) (*)

Copper(*)	Answer	Comments
	Unknown	
Nickel(*)	Unknown	

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

Copper(*)	Answer	Comments
	Unknown	
Nickel(*)	Unknown	

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

Copper(*)	Answer	Comments
	Did not survey	
Nickel(*)	Did not survey	

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

Copper(*)	Answer	Comments
	No	
Nickel(*)	No	

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

Copper(*)	Answer	Comments
	No	
Nickel(*)	No	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	No	
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? (*)		
	Copper(*)	No
	Nickel(*)	No
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? (*)	No	