



## Extended Mineral Reporting Template (EMRT)

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English

Revision 2.0  
 April 25, 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

<b>Company Name (*):</b>	Shandong XinNuo Electronic Science and Technology CO., LTD				
<b>Declaration Scope or Class (*):</b>	A. Company				
<b>Description of Scope:</b>					
<b>Select Minerals/Metals in Scope (*):</b>	Cobalt	Copper	Graphite		
	Lithium	Mica	Nickel		
<b>Company Unique ID:</b>					
<b>Company Unique ID Authority:</b>					
<b>Address:</b>	North of Yongan Road, Economic Development Zone, Yanzhou District, Jining, Shandong Province, P.R.China				
<b>Contact Name (*):</b>	Mr.Jay Liu				
<b>Email - Contact (*):</b>	<a href="mailto:Jay.Liu@xnelec.com">Jay.Liu@xnelec.com</a>				
<b>Phone - Contact (*):</b>	0537-3237958				
<b>Authorizer (*):</b>	Mr.Haima Zhu				
<b>Title - Authorizer:</b>	Vice President				
<b>Email - Authorizer (*):</b>	<a href="mailto:HmZhu@xnelec.com">HmZhu@xnelec.com</a>				
<b>Phone - Authorizer:</b>	0537-3237958				
<b>Effective Date (*):</b>	29-Apr-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
<b>Cobalt(*)</b>	No	
<b>Copper(*)</b>	Yes	
<b>Graphite(*)</b>	No	
<b>Lithium(*)</b>	No	
<b>Mica(*)</b>	No	
<b>Nickel(*)</b>	Yes	

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

	Answer	Comments
<b>Cobalt</b>		
<b>Copper(*)</b>	Yes	
<b>Graphite</b>		
<b>Lithium</b>		
<b>Mica</b>		
<b>Nickel(*)</b>	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) (\*)

	Answer	Comments
<b>Cobalt</b>		
<b>Copper(*)</b>	No	
<b>Graphite</b>		
<b>Lithium</b>		
<b>Mica</b>		



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Nickel(\*)

No



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

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

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

	Answer	Comments
Cobalt		
Copper(*)	Greater than 90%	
Graphite		
Lithium		
Mica		
Nickel(*)	Greater than 90%	