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 (*):	SilcoTek Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	CVD Coating Services
Select Minerals/Metals in Scope (*): 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
Company Unique ID:	968146279
Company Unique ID Authority:	
Address:	225 PennTech Drive, Bellefonte, PA 16823
Contact Name (*):	Donna Lidgett
Email – Contact (*):	Legal@SilcoTek.com
Phone – Contact (*):	814-353-1778
Authorizer (*):	Donna Lidgett
Title - Authorizer:	Director of Office Operations/Corporate Secretary
Email - Authorizer (*):	Legal@SilcoTek.com
Phone - Authorizer:	814-353-1778
Effective Date (*):	23-Oct-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	SilcoTek provides a CVD coating service to customer supplied parts. Coatings do not contain the specified material.
Copper(*)	No	SilcoTek provides a CVD coating service to customer supplied parts. Coatings do not contain the specified material.
Graphite(*)	No	SilcoTek provides a CVD coating service to customer supplied parts. Coatings do not contain the specified material.
Lithium(*)	No	SilcoTek provides a CVD coating service to customer supplied parts. Coatings do not contain the specified material.
Mica(*)	No	SilcoTek provides a CVD coating service to customer supplied parts. Coatings do not contain the specified material.
Nickel(*)	No	SilcoTek provides a CVD coating service to customer supplied parts. Coatings do not contain the specified material.

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

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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		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?		
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.)		
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		
D. Have you implemented due diligence measures for responsible sourcing?		
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?		
F. Do you review due diligence information received from your suppliers against your company's expectations?		
G. Does your review process include corrective action management?		

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