



Extended Mineral Reporting Template (EMRT)

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English

Revision 1.02
December 23, 2021
[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on cobalt or natural mica.

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

| Company Information | |
|---------------------------------|--|
| Company Name (*): | Knight Electronics, Inc |
| Declaration Scope or Class (*): | A. Company |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | |
| Contact Name (*): | Randy Rivero |
| Email - Contact (*): | randy@knightelectronics.com |
| Phone - Contact (*): | 214-340-0265 |
| Authorizer (*): | John Knight |
| Title - Authorizer: | President |
| Email - Authorizer (*): | jknight@knightelectronics.com |
| Phone - Authorizer: | 214-340-0265 |
| Effective Date (*): | 1-Sep-2022 |

Answer the following questions 1 - 7 based on the declaration scope indicated above

| Question | Answer | Comments |
|---|--------|----------|
| 1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*) | | |
| Cobalt | No | |
| Mica | No | |

| Question | Answer | Comments |
|--|--------|----------|
| 2) Does any cobalt or natural mica remain in the product(s)? (*) | | |
| Cobalt | | |
| Mica | | |

| Question | Answer | Comments |
|---|--------|----------|
| 3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) | | |
| Cobalt | | |
| Mica | | |

| Question | Answer | Comments |
|---|--------|----------|
| 4) Does 100 percent of the cobalt originate from recycled or scrap sources? | | |
| Cobalt | | |

| Question | Answer | Comments |
|--|--------|----------|
| 5) What percentage of relevant suppliers have provided a response to your supply chain survey? | | |
| Cobalt | | |
| Mica | | |

| Question | Answer | Comments |
|---|--------|----------|
| 6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? | | |
| Cobalt | | |
| Mica | | |

| Question | Answer | Comments |
|--|--------|----------|
| 7) Has all applicable smelter or processor information received by your company been reported in this declaration? | | |
| Cobalt | | |
| Mica | | |

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 cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program? | | |
| Cobalt | | |
| Mica | | |
| D. Have you implemented due diligence measures for responsible sourcing? | Yes | |
| E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? | Yes, in conformance with IPC1755 (e.g. EMRT) | |
| F. Do you review due diligence information received from your suppliers against your company's expectations? | Yes | |
| G. Does your review process include corrective action management? | Yes | |