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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.4
April 26, 2024

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

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

Company Information

Company Name (*):	Victrex Manufacturing Ltd; Victrex High Performance Materials (Shanghai) Co.,Ltd	
Declaration Scope or Class (*):	B. Product (or List of Products)	
Go to Product List tab to enter products this declaration applies to	Click here to enter the products this declaration applies to	
Company Unique ID:	2845018 (Victrex Manufacturing Ltd); 91310000717861270M (Victrex High-performance Materials (Shanghai) Co., Ltd)	
Company Unique ID Authority:		
Address:	Victrex Manufacturing Ltd, Hillhouse International, Thornton Cleveleys, Lancashire, FY5 4QA; Victrex High Performance Materials (Shanghai) Co.,Ltd, G-B, No. 1688 Zhuanxing Road, Xinzhuang Industry Park, Shanghai 201108, China	
Contact Name (*):	Michael Hughes	
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Phone - Contact (*):	+44 1253 897700	
Authorizer (*):	Caroline Prisk	
Title - Authorizer:	Head of Regulatory Affairs and Product Stewardship	
Email - Authorizer (*):	caroline.prisk@plc.victrex.com	
Phone - Authorizer:	+44 1253 897700	
Effective Date (*):	22-May-2024	

Answer the following questions 1 - 8 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum	No	
Tin	No	
Gold	No	
Tungsten	No	
2) Does any 3TG remain in the product(s)?		
Tantalum		
Tin		
Gold		
Tungsten		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)		
Tantalum		
Tin		
Gold		
Tungsten		
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?		
Tantalum		
Tin		
Gold		
Tungsten		
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?		
Tantalum		
Tin		
Gold		
Tungsten		
6) What percentage of relevant suppliers have provided a response to your supply chain survey?		
Tantalum		
Tin		
Gold		



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Tungsten		
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7) Have you identified all of the smelters supplying the 3TG to your supply chain?

Answer	Comments
Tantalum	
Tin	
Gold	
Tungsten	

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

Answer	Comments
Tantalum	
Tin	
Gold	
Tungsten	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	
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 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	Yes	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g., O	
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	
H. Is your company required to file an annual conflict minerals disclosure?	No	

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