

Conflict Minerals Reporting Template (CMRT)

Select Language Preterence Here:

通法権助計画:

小泉台 かの場 州間が入り、

麦末音争なこから漏れてください。
Sélectionner la langue préférée lci.
Selectione Preferència de idioma Aqui:
Wählen sie hier die Sprache;
Selectione le language de preferencia aqui:
Selezionare la lingua di preferenza qui:
Selezionare la lingua di preferenza qui:
Selezionare la lingua di preferenza qui:

English

Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin tantalum tungetan and gold used in	April 26, 2024		
The purpose of this document is to conect sourcing information on	i tiii, tantaiuiii, tungsten anu goiu useu ii	n products <u>Link to Terms & Conditions</u>		
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;			
Company Name (*):	Victrex High Performance Materials (Sha	nghai) 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 decl	laration applies to		
Company Unique ID:	2845018 (Victrex Manufacturing Ltd);			
Company Unique ID Authority:	91310000717861270M (Victrex High-performance Materials (Shanghai) Co., Ltd)			
Company onique in Authority:	Victrex Manufacturing Ltd, Hillhouse International, Thornton Cleveleys, Lancashire, FY5 4QA;			
Address:	Victrex High Performance Materials (Shanghai) Co., Ltd, G-B, No. 1688 Zhuanxing Road, Xinzhuang Industry Park, Shanghai			
Contact Name (*):	201108, China Michael Hughes			
Email - Contact (*):	mhughes@Victrex.com			
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: Effective Date (*):	+44 1253 897700			
Enective Date (*):	22-May-2024	1		
Answer the following question	ns 1 - 8 based on the declaration scope in	ndicated above		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments		
Tantalum	No			
Tin	No			
Gold	No			
Tungsten	No			
2) Does any 3TG remain in the product(s)?	Answer	Comments		
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)	Answer	Comments		
Tantalum				
Tin				
Gold				
Tungsten				
NR 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- risk areas?	Answer	Comments		
Tantalum				
Tin				
Gold				
Tungsten				
Lungsen				
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)				
originate from recycled or scrap sources?	Answer	Comments		
Tantalum				
Tin				
Gold				
Tungsten				
6) What percentage of relevant suppliers have provided a response to your supply chain				
survey?	Answer	Comments		
Tantalum				
Tin				
C-14		II 1		



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7) Have you identified all of the smelters supplying the 3TG to your supply chain? Tantalum Tin Gold	Answer	Comments		
Tungsten				
8) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments		
Tin				
Gold				
Tungsten				
Answer the Fo	llowing Questions at a Company Level			
Question A. Have you established a responsible minerals sourcing policy?	Answer Yes	Comments		
n. Have you established a responsible limiter als sourcing policy:	100			
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., (
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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Click here to return to Declaration tab

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
	VICTREX™ PEEK grades (unfilled): 90P, 90G, 150P, 150PF, 150XF, 150UF10, 150G, 151G, 380P, 380G, 381G, 381GB, 450P, 450PF, 450PFX, 450G™, 450GB, 450G™ MIC, 600PF, 600G, 650P, 650PF, 650G, OGS™ 125 GRA, T100, 450GA, CG™ 100, VR400	OVIIIIVIII)
	VICTREX™ PEEK grades (compounds): 90CA, 90GL, 90GL30BLK EU, 90HMF, 150CA, 150FC, 150FW, 150G903, 380G903, 381TL, 450FE, 450GL-BLK, D450GL30, 650CA, 650GL, 650FC, 650GBLK, ESD101, T973029, T973029 BLK, KNE5010, AS110, VICTREX ABV™ 300, J301, 450CA-IM	
	VICTREX™ PEEK grades (compounds): 150GL, 150GL-BLK, 450CA, 450FC, 450GL, 450G903	These products are manufactured by Victrex Manufacturing Limited in the UK or by Victrex High Performance Material (Shanghai) Co., Ltd in China. Please refer to the specific Stock Keeping Unit (SKU) or 'Batch number' on the certificate of analysis (CoA) to indicate the product grade manufacturing location. All other products referenced in this CMRT are manufactured by Victrex Manufacturing Limited.
	VICTREX CT™ grades: 100, 200 MIC, 200 GRA	
	VICTREX FG™ grades: 100, 101, 120, 121, 140, 200, 201, 240, 340, 700	
	VICTREX HPG™ grades: 130GRA, 140GRA, 240GRA	
	VICTREX HT™ grades: P22, P22PF, G22, P45PF, G45, 22CA, 22GL	
	VICTREX PC™ grades: PC™ 101 GRA, PC™ 140 CPD	
	VICTREX PIPES™ grades – (Natural and Black)	
	VICTREX ST™ grades: P45, G45, 45CA, 45GL	
	VICTREX WG™ grades: 101, 102, 103	
	VICTREX XPI™ grades: 150	
	APTIV™ FILM grades: 1000, 2000, 1102, 1103, 1300, 2102, DB™, DBX™ and PC™ series	
	LMPAEK™ grades: AE™ 250, APTIV AE250 LMPAEK™ Film, VICTREX AM™ 200 FIL, AE™ 250 FPD25, VICTREX AE™ 250 FPD50	
	VICOTE™ Coating grades: 701, 702, 703, 704, 705, 705BLK, 707, 708	
	VICOTE™ dispersion grades: F804, F804BLK, 804BLK, F805, F807BLK, F808, F809, F810BLK, F815, F817, 804T	
	ZYEX™ FIBRES – (Natural and Black)	
		