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Extended Mineral Reporting Template (EMRT)

English

Revision 2.0
April 25, 2025

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 (*):	Hu Lane Associate Inc.				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite		
	Lithium	Mica	Nickel		
Company Unique ID:					
Company Unique ID Authority:					
Address:					
Contact Name (*):	Simon Chou				
Email - Contact (*):	simon@hulane.com.tw				
Phone - Contact (*):	886-2-26940551				
Authorizer (*):	Kay-Ping Fang				
Title - Authorizer:	Vice President				
Email - Authorizer (*):	fkp@hulane.com.tw				
Phone - Authorizer:					
Effective Date (*):	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
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Yes	

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

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

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

	Answer	Comments
Cobalt(*)	No	
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(*)	100%	
Copper(*)	100%	
Graphite		
Lithium		
Mica		
Nickel(*)	100%	



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6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain? (*)

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)

	Answer	Comments
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	

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 the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program? (*)		
	Cobalt(*)	Yes
	Copper(*)	Yes
	Graphite	
	Lithium	
	Mica	
	Nickel(*)	Yes
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals? (*)	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	