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Extended Mineral Reporting Template (EMRT)

English

Revision 1.02
December 23, 2021

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

[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 (*):	Universal Air Filter
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Chris Picha
Email - Contact (*):	cpicha@filtrationgroup.com
Phone - Contact (*):	618-271-7300
Authorizer (*):	Chris Picha
Title - Authorizer:	Engineering Manager
Email - Authorizer (*):	cpicha@filtrationgroup.com
Phone - Authorizer:	618-271-7300
Effective Date (*):	19-Jan-2022

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

1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Cobalt	No	
Mica	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments
Cobalt		
Mica		
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)	Answer	Comments
Cobalt		
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer	Comments
Cobalt		
5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Cobalt		
Mica		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer	Comments
Cobalt		
Mica		



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

	Answer	Comments
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?	No	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	Yes, Using Other Format (Describe)	Email Surveys of relevant suppliers
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?	No	