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English

Extended Mineral Reporting Template (EMRT)

Revision 1.3
 April 26, 2024

[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 (*):	Lexmark International - Conflict Minerals 2024- Company Level ²	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:	5000000000116	
Company Unique ID Authority:		
Address:		
Contact Name (*):	Kitman Kong	
Email - Contact (*):	kitman.kong@lexmark.com	
Phone - Contact (*):	8613823574011	
Authorizer (*):	Scott Epperly	
Title - Authorizer:	Director, Global Sourcing	
Email - Authorizer (*):	scott.epperly@Lexmark.com	
Phone - Authorizer:	859 232-4066	
Effective Date (*):	13-May-2024	

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(*)	Yes	
Mica(*)	Yes	

2) Does any cobalt or natural mica remain in the product(s)? (*)

	Answer	Comments
Cobalt(*)	Yes	



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Mica(*)	Yes	
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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(*)	Unknown	Lexmark is unaware of any materials sourced from the conflict-affected and high-risk areas, but does not have 100% certainty with the origin of all materials.
Mica(*)	Unknown	Lexmark is unaware of any materials sourced from the conflict-affected and high-risk areas, but does not have 100% certainty with the origin of all materials.

4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)

	Answer	Comments
Cobalt(*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Cobalt(*)	Greater than 75%	The response rate is 82%.
Mica(*)	Greater than 75%	The response rate is 82%.

6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)

	Answer	Comments
Cobalt(*)	No	There is one (1) SOR not yet identified
Mica(*)	Yes	Lexmark is confident based on the data from nearly all our supply base and the commodity sourcing that the list of smelters is complete even though not 100% of the suppliers have responded.



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

	Answer	Comments
Cobalt(*)	Yes	
Mica(*)	Yes	

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.) (*)	Yes	https://csr.lexmark.com/supply-chain.php
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(*)	Yes	
Mica(*)	Yes	According to the RMI website, Mica Processors List (responsiblemineralsinitiative.org), there are no mica suppliers that are RMAP conformant currently.
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)	



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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

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003406	Cobalt	Murrin Murrin Nickel Cobalt Plant		AUSTRALIA	CID003406	RMI		Laverton	Western Australia
CID003226	Cobalt	Umicore Finland Oy		FINLAND	CID003226	RMI		Kokkola	Mellersta Österbotten
CID003228	Cobalt	Umicore Olen		BELGIUM	CID003228	RMI		Olen	Antwerpen
CID003280	Cobalt	Compagnie de Tifnout Tiranimine		MOROCCO	CID003280	RMI		Marrakech	Marrakech-Safi
CID003278	Cobalt	Niihama Nickel Refinery, Sumitomo Metal Mining		JAPAN	CID003278	RMI		Niihama	Ehime
CID003338	Cobalt	SungEel HiTech Co., Ltd.		KOREA, REPUBLIC OF	CID003338	RMI		Gunsan-si	Jeollabuk-do
CID003212	Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.		CHINA	CID003212	RMI		Ganzhou	Jiangxi Sheng
CID003291	Cobalt	Guangdong Jiana Energy Technology Co., Ltd.		CHINA	CID003291	RMI		Guangzhou	Guangdong Sheng
CID003411	Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.		CHINA	CID003411	RMI		Changsha	Hunan Sheng
CID003378	Cobalt	Jingmen GEM Co., Ltd.		CHINA	CID003378	RMI		Jingmen	Hubei Sheng
CID003210	Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.		CHINA	CID003210	RMI		Lanzhou	Gansu Sheng
CID003403	Cobalt	Glencore Nikkelverk Refinery		NORWAY	CID003403	RMI		Kristiansand	Agder
CID003255	Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.		CHINA	CID003255	RMI		Quzhou	Zhejiang Sheng
CID003279	Cobalt	Mine de Bou-Azzer		MOROCCO	CID003279	RMI		Tazenakht	Drâa-Tafilalet
CID003215	Cobalt	Tianjin Maolian Science & Technology Co., Ltd.		CHINA	CID003215	RMI		Tianjin	Tianjin Shi
CID003225	Cobalt	Zhejiang Huayou Cobalt Company Limited		CHINA	CID003225	RMI		Tongxiang	Zhejiang Sheng
CID003293	Cobalt	Jiangsu Xiongfeng Technology Co., Ltd.		CHINA	CID003293	RMI		Haimen	Jiangsu Sheng
CID003384	Cobalt	Ganzhou Highpower Technology Co., Ltd.		CHINA	CID003384	RMI		Ganzhou	Jiangxi Sheng
CID003261	Cobalt	Kamoto Copper Company		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003261	RMI		Kolwezi	Lualaba
CID003264	Cobalt	Chemaf Etoile		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003264	RMI		Lubumbashi	Haut-Katanga
CID003275	Cobalt	La Compagnie de Traitement des Rejets de Kingamyambo S.A. (Metalkol S.A.)		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003275	RMI		Lubumbashi	Haut-Katanga
CID003390	Cobalt	NORILSK NICKEL HARJAVALTA OY		FINLAND	CID003390	RMI		Harjavalta	Satakunta
CID003404	Cobalt	Hunan Yacheng New Materials Co., Ltd.		CHINA	CID003404	RMI		Changsha	Hunan Sheng
CID003415	Cobalt	Cosmo Chemical, Ltd.		KOREA, REPUBLIC OF	CID003415	RMI		Ulsan	Gyeongsangnam-do
CID003473	Cobalt	CoreMax Corporation		TAIWAN, PROVINCE OF CHINA	CID003473	RMI		Toufen	Miaoli
CID003481	Cobalt	Chizhou CN New Materials and Technology Co., Ltd.		CHINA	CID003481	RMI		Chizhou	Anhui Sheng
CID003209	Cobalt	Gem (Jiangsu) Cobalt Industry Co., Ltd.		CHINA	CID003209	RMI		Taixing	Jiangsu Sheng
CID003211	Cobalt	Zhuhai Kelixin Metal Materials Co., Ltd.		CHINA	CID003211	RMI		Zhuhai	Guangdong Sheng
CID003213	Cobalt	Guangxi Yinyi Advanced Material Co., Ltd.		CHINA	CID003213	RMI		Yulin	Guangxi Zhuangzu Zizhiqu
CID003398	Cobalt	Zhejiang New Era Zhongneng Technology Co., Ltd.		CHINA	CID003398	RMI		Shaoxing	Zhejiang Sheng
CID003465	Cobalt	Ningbo Hubang New Material Co., Ltd.		CHINA	CID003465	RMI		Ningbo	Zhejiang Sheng
CID003526	Cobalt	Zhejiang Greatpower Cobalt Materials Co., Ltd.		CHINA	CID003526	RMI		Shaoxing	Zhejiang Sheng
CID003534	Cobalt	Mechema Taiwan Plant 2		TAIWAN, PROVINCE OF CHINA	CID003534	RMI		Taoyuan	Taoyuan
CID003577	Cobalt	Harima Refinery, Sumitomo Metal Mining		JAPAN	CID003577	RMI		Kako-gun	Hyogo
CID003610	Cobalt	Guizhou CNGR Resource Recycling Industry Development Co., Ltd.		CHINA	CID003610	RMI		Tongren	Guizhou Sheng
CID003927	Cobalt	Anhui Hanrui New Material Co., Ltd.		CHINA	CID003927	RMI		Chuzhou	Anhui Sheng

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CID003232	Cobalt	Dynatec Madagascar Company		MADAGASCAR	CID003232	RMI		Toamasina	Toamasina
CID003239	Cobalt	Port Colborne Refinery		CANADA	CID003239	RMI		Port Colborne	Ontario
CID003429	Cobalt	Tenke Fungurume Mining SA		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003429			Kolwezi	Lualaba
CID003512	Mica	Yamaguchi Mica		JAPAN	CID003512	RMI		Toyokawa	Aichi
CID003971	Mica	Yamaguchi Mica Co., Ltd. Shinshiro Factory		JAPAN	CID003971	RMI		Shinshiro	Aichi
CID003970	Mica	Yamaguchi Mica Co., Ltd. Toyohashi Factory		JAPAN	CID003970	RMI		Toyohashi	Aichi
CID003426	Cobalt	Smelter not listed	SOCIETE MINIERE DU KATANGA (Kipushi Plant)	CONGO, DEMOCRATIC REPUBLIC OF THE	CID003426	RMI		Lubumbashi	Haut-Katanga
CID003266	Cobalt	Societe pour le Traitement du Terril de Lubumbashi (STL)		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003266	RMI		Lubumbashi	Haut-Katanga
CID003377	Cobalt	Jiangxi Jiangwu Cobalt Industrial Co., Ltd.		CHINA	CID003377	RMI		Ganzhou	Jiangxi Sheng
CID004003	Cobalt	Jiangxi Miracle Golden Tiger Cobalt Co. Ltd.		CHINA	CID004003	RMI		Ganzhou City	Jiangxi Sheng
CID003219	Cobalt	Hunan Brunp Recycling Technology Co., Ltd.		CHINA	CID003219	RMI		Changsha	Hunan Sheng
CID003221	Cobalt	Nantong Xinwei Nickel Cobalt Technology Development Co., Ltd.		CHINA	CID003221	RMI		Haimei	Jiangsu Sheng
CID003227	Cobalt	Smelter not listed	Gangzhou Yi Hao Umicore Industry Co.	CHINA	CID003227	RMI		Ganzhou	Jiangxi Sheng
CID003233	Cobalt	JSC Kolskaya Mining and Metallurgical Company (Kola MMC)		RUSSIAN FEDERATION	CID003233	RMI		Monchegorsk	Murmanskaya oblast'
CID003242	Cobalt	Fort Saskatchewan Metals Facility		CANADA	CID003242	RMI		Toronto	Ontario
CID003252	Cobalt	Nanjing Hanrui Cobalt		CHINA	CID003252	RMI		Nanjing	Jiangsu Sheng
CID003303	Cobalt	Prony Resources New Caledonia		NEW CALEDONIA	CID003303	RMI		Le Mont-Dore	South Province
CID003376	Cobalt	XTC New Energy Materials (Xiamen) LTD.		CHINA	CID003376	RMI		Xiamen	Fujian Sheng
CID003385	Cobalt	METAL MINES SARL		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003385	RMI		Likasi	Haut-Katanga
CID003422	Cobalt	Ningbo Yanmen Chemical Co., Ltd.		CHINA	CID003422	RMI		Ningbo	Zhejiang Sheng
CID003442	Cobalt	Ruashi Mining SAS		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003442	RMI		Luano	Haut-Katanga
CID003447	Cobalt	Smelter not listed	Jiangxi Rui da Xinnengyuan Technology Co., Ltd.	CHINA	CID003447	RMI		Yichun	Jiangxi Sheng
CID003464	Cobalt	MKM - La Miniere de Kalumbwe Myunga		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003464	RMI		Kisanfu	Lualaba
CID003466	Cobalt	Xiangtan Huacheng Nickel Cobalt New Material Co., Ltd.		CHINA	CID003466	RMI		Xiangtan	Hunan Sheng
CID003467	Cobalt	Hunan Shiji Yintian New Material Co., Ltd.		CHINA	CID003467	RMI		Yiyang	Hunan Sheng
CID003469	Cobalt	Fairsky Industrial Co., Limited		CHINA	CID003469	RMI		Baoding	Hebei Sheng
CID003470	Cobalt	Hunan Jinxin New Material Holding Co., Ltd.		CHINA	CID003470	RMI		Yiyang	Hunan Sheng
CID003491	Cobalt	ICoNiChem		UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	CID003491	RMI		Widnes	Cheshire West and Chester
CID003533	Cobalt	Mechema Taiwan Plant 1		TAIWAN, PROVINCE OF CHINA	CID003533	RMI		Taoyuan	Taoyuan
CID003535	Cobalt	Mechema Korea, Co., Ltd.		KOREA, REPUBLIC OF	CID003535	RMI		Ulsan	Gyeongsangnam-do
CID003536	Cobalt	Mechema Chemicals shang-yu		CHINA	CID003536	RMI		Shaoxing	Zhejiang Sheng
CID003537	Cobalt	Mechema Chemicals (Thailand) Co., Ltd.		THAILAND	CID003537	RMI		Rayong	Rayong
CID003538	Cobalt	PT Mechema Indonesia		INDONESIA	CID003538	RMI		Bekasi	Jawa Barat
CID003571	Cobalt	Hefei Rongjie Metal Technology Co., Ltd.		CHINA	CID003571	RMI		Hefei	Anhui Sheng
CID003584	Cobalt	Vale - Long Harbour Processing Plant (LHPP)		CANADA	CID003584	RMI		Long Harbour	Newfoundland and Labrador

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CID003640	Cobalt	W&Q Metal Products Co., Limited		CHINA	CID003640	RMI		Baoding	Hebei Sheng
CID003803	Cobalt	Vital Materials Workshop		CHINA	CID003803	RMI		Qingyuan City	Guangdong Sheng
CID003276	Cobalt	LA MINIERE DE KASOMBO SAS		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003276	RMI		Lubumbashi	Haut-Katanga
CID003301	Cobalt	Mutanda Mining SPRL		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003301	RMI		Kolwezi	Lualaba
CID003430	Cobalt	STE CONGO DONGFANG INTERNATIONAL MINING SAS		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003430	RMI		Lubumbashi	Haut-Katanga
CID003587	Cobalt	Kisanfu Mining (Kimin)		CONGO, DEMOCRATIC REPUBLIC OF THE	CID003587	RMI		Kolwezi	Lualaba
CID003702	Cobalt	Smelter not listed	Zhejiang Power New Energy Materials Co., Ltd.	CHINA	CID003702	RMI		Zhuji City	Zhejiang Sheng
CID003704	Cobalt	LLC Vostok		RUSSIAN FEDERATION	CID003704	RMI		Kostroma	Kostromskaya oblast'
CID003875	Cobalt	Vital Materials Plant		CHINA	CID003875	RMI		Qingyuan City	Guangdong Sheng
CID003940	Cobalt	Guangdong Fangyuan New Materials Group Co., Ltd.		CHINA	CID003940	RMI		Jiangmen City	Guangdong Sheng
CID003974	Cobalt	Fujian Evergreen New Energy Technology Co.		CHINA	CID003974	RMI		Longyan City	Fujian Sheng
CID004011	Cobalt	Nadezhda Metallurgical Plant of MMC Norilsk Nickel's Polar Division		RUSSIAN FEDERATION	CID004011	RMI		Norilsk	Krasnoyarskiy kray
CID004033	Cobalt	Nam Viet Cromit Joint Stock Company		VIET NAM	CID004033	RMI		Trieu Son	Thanh Hóa
CID004057	Cobalt	Eti Bakir A.S		TURKEY	CID004057	RMI		Mardin	Mardin
CID004391	Cobalt	Guizhou Red Star Electronic Material Co., Ltd.		CHINA	CID004391	RMI		Tongren	Guizhou Sheng
CID004393	Cobalt	Lianyou Resources Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CID004393	RMI		Wujie	Yilan
CID003513	Mica	Modi Mica Enterprises		INDIA	CID003513	RMI		Koderma	Jharkhand
CID003589	Mica	Imerys Canada, Inc.		CANADA	CID003589	RMI		Montreal	Quebec
CID003590	Mica	Southeastern Performance Minerals, LLC		UNITED STATES OF AMERICA	CID003590	RMI		Sandersville	Georgia
CID003591	Mica	Imerys Mica Kings Mountain, Inc.		UNITED STATES OF AMERICA	CID003591	RMI		Kings Mountain	North Carolina
CID003592	Mica	Arctic Minerals, LLC		UNITED STATES OF AMERICA	CID003592	RMI		Jeffersonville	Indiana
CID003593	Mica	VON ROLL BRAZIL LTDA		BRAZIL	CID003593	RMI		Maracanaú	Ceará
CID003599	Mica	Pachisia & Co.		INDIA	CID003599	RMI		Koderma	Jharkhand
CID003621	Mica	DARUKA INTERNATIONAL		INDIA	CID003621	RMI		Pune	Mahārāshtra
CID003623	Mica	G. K. INTERNATIONAL		INDIA	CID003623	RMI		Kolkata	West Bengal
CID003624	Mica	LAXIM MINERALS CORPORATION		INDIA	CID003624	RMI		Koderma	Jharkhand
CID003626	Mica	DARUKA MINERALS		INDIA	CID003626	RMI		Koderma	Jharkhand
CID003629	Mica	SUBLIME MICA EXPORTS		INDIA	CID003629	RMI		Gudur	Andhra Pradesh
CID003664	Mica	JSC "Sludyanaya Fabrika"		RUSSIAN FEDERATION	CID003664	RMI		Saint-Petersburg	Sankt-Peterburg
CID003787	Mica	Nanjing Jinyun Mica Ltd.		CHINA	CID003787	RMI		Nanjing	Jiangsu Sheng
CID003979	Mica	HEBEI LINGSHOU COUNTY ZHONGKE MINERAL POWDER CO., LTD.		CHINA	CID003979	RMI		Shijiazhuang	Hebei Sheng
CID003980	Mica	Hunan Rongtai New Material Co., Ltd.		CHINA	CID003980	RMI		Yueyang	Hunan Sheng
CID003985	Mica	Minerals i Derivats, S.A.		SPAIN	CID003985	RMI		L'Arboc	Tarragona [Tarragona]
CID003987	Mica	Mica Electrical Material (Luhe) Co., Ltd.		CHINA	CID003987	RMI		Shanwei	Guangdong Sheng
CID004001	Mica	DARUKA MINCHEM PVT.LTD		INDIA	CID004001	RMI		Bhilwara	Rājasthān
CID004067	Mica	The Jai Mica Supply Co., PVT Ltd.		INDIA	CID004067	RMI		Giridih	Jharkhand

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CID003730	Mica	Lingshou Huajing Mica Co., Ltd.		CHINA	CID003730	RMI		Shijiazhuang City	Hebei Sheng
CID003282	Cobalt	Smelter not listed	Coral Bay Nickel Corp.	PHILIPPINES	CID003282	RMI			
CID003283	Cobalt	Smelter not listed	Taganito HPAL Nickel Corp.	PHILIPPINES	CID003283	RMI			
CID003423	Cobalt	Smelter not listed	Chemaf Usoke	CONGO, DEMOCRATIC REPUBLIC OF THE	CID003423	RMI		Lubumbashi	Haut-Katanga
CID003723	Cobalt	Smelter not listed	Falconbridge Ltd.	CANADA	CID003723	RMI			
CID003726	Cobalt	Smelter not listed	Specialty Metals Resources Ltd	HONG KONG	CID003726	RMI			
	Cobalt	Smelter not listed	JINCHUAN GROUP CO.LTD	CHINA		Enter smelter details			
	Cobalt	Smelter not yet identified							