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Extended Minerals Reporting Template (EMRT)

Revision 2.11
 April 17, 2026

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on below minerals.

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

Company Information

Company Name (*):	fischer USA Stainless Steel Tubing LLC.				
Declaration Scope or Class (*):	A. Company				
Description of Scope:	This declaration covers all products manufactured by fischer USA Stainless Steel Tubing LLC, specifically stainless steel tubing produced from roll-formed stainless steel coil and laser welding processes, supplied to all customers globally.				
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite		
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.	Lithium	Mica	Nickel		
Company Unique ID:	03-355-4007				
Company Unique ID Authority:	DUNS				
Address:	190 Frobisher Drive, Waterloo ON Canada N2V 2A2				
Contact Name (*):	Bobby Simpson				
Email - Contact (*):	bobby.simpson@fischer-usa.com				
Phone - Contact (*):	+1-931-596-3566				
Authorizer (*):	Bobby Simpson				
Title - Authorizer:	Quality Manager				
Email - Authorizer (*):	bobby.simpson@fischer-usa.com				
Phone - Authorizer:	+1-931-596-3566				
Effective Date (*):	1-May-2026				

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(*)	No	
Copper(*)	No	
Graphite(*)	No	
Lithium(*)	No	
Mica(*)	No	
Nickel(*)	Yes	

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

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



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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		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	

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

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

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	100%	

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	No	Raw material sourcing is controlled through approved mill suppliers. The company does not directly source 3TG minerals. Due diligence is performed through supplier CMRT declarations and supporting documentation such as Mill Test Reports (MTRs). As visibility into the upstream supply chain is limited, full identification of all smelters and processors cannot be assured



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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	All smelter and processor information received from approved suppliers has been included in this declaration. Information is based on supplier CMRT responses and available documentation.

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://www.fischerca.com/fileadmin/Dateien/download/Downloads/Corporate_Guide_line_fischer_Canada.pdf https://www.fischerca.com/fileadmin/Dateien/download/legal_declaration/Statement-to-Customers-Regarding-Conflict-Minerals.pdf
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?*		
	Yes	Suppliers are required through the purchasing process to align with the Responsible Minerals Initiative (RMI) and to support sourcing from smelters validated by recognized third-party audit programs such as RMAP, where applicable
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, Using Other Format (Describe)	The company conducts annual supply chain surveys and requires suppliers to submit CMRT and EMRT declarations as part of its due diligence process.
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	