



Select Language Preference Here:  
 请选择你的语言:  
 表示言語をここから選択してください:  
 서울말 언어를 선택하십시오:  
 Sélectionner la langue préférée ici:

English

## Extended Mineral Reporting Template (EMRT)

Revision 1.02  
 December 23, 2021  
[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 (*):	FUJITSU SEMICONDUCTOR MEMORY SOLUTION LIMITED
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	718331217
Company Unique ID Authority:	D-U-N-S
Address:	Shin-Yokohama Chuo Building, 2-100-45, Shin-Yokohama, Kohoku-ku Yokohama, Kanagawa, Japan
Contact Name (*):	Shinichiro Suzuki
Email - Contact (*):	fsm-web-inquiry@dl.jp.fujitsu.com
Phone - Contact (*):	045-565-9123
Authorizer (*):	Tomohiro Kawakubo
Title - Authorizer:	Marketing Department, Director
Email - Authorizer (*):	fsm-web-inquiry@dl.jp.fujitsu.com
Phone - Authorizer:	045-565-9123
Effective Date (*):	18-Feb-2022

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

Question	Answer	Comments
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)		
Cobalt(*)	Yes	
Mica	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt(*)	Yes	
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) (*)		
Cobalt(*)	No	
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		
Cobalt(*)	No	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt(*)	100%	
Mica		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		
Cobalt(*)	Yes	
Mica		
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)		
Cobalt(*)	Yes	
Mica		

### 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	Please refer our web-site. URL: <a href="https://www.fujitsu.com/global/about/csr/procurement/">https://www.fujitsu.com/global/about/csr/procurement/</a>
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? (*)	Yes	
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)	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	



## Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:  
请选择你的语言:  
表示言語をここから選択してください:  
사유된 언어를 선택하십시오:  
Sélectionner la langue préférée ici:

English

Revision 1.02  
December 23, 2021

[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.

G. Does your review process include corrective action management? (\*)

Yes

