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## Extended Minerals Due Diligence Monthly Report

### Lamps and Systems Division, Dec 2024

#### ams OSRAM’s Due Diligence Procedure

ams OSRAM implements and follow OECD Due Diligence Guidance for responsible mineral sourcing by creating policies and procedure following the Five-Step Framework for Risk-Based Due Diligence in the Mineral Supply Chains from conflict-affected and high-risk areas (CAHRAs):

- In order to facilitate clear communication with suppliers, we created and published our Conflict Mineral Policy and Extended Mineral Reporting Template (EMRT) in this website: [Product stewardship -Systems and Lamps | ams OSRAM \(ams-osram.com\)](https://www.ams-osram.com/product-stewardship-systems-and-lamps).
- As the RMI list of conformant smelters constantly change, we ensure that problematic smelters are being addressed but results of corrective actions will be reported in the regular ams OSRAM CMRT reporting period.
- The System and Lamps division EMRT is published every 3rd quarter of the year and updated by the end of the year with the due diligence results.
- Determines applicable mineral supply chain via supplier EMRTs and evaluates risks regarding country of origin and CAHRAs.
- Monthly report reviews conducted against available RMI tools to mitigate possible risk in the supply chain.

#### Results of Inquiry from Supply Chain

**EMRT v1.3** was updated and published recently on December 13, 2024, on the product stewardship page. In this report, there were no delisted smelters reported, identified, and remaining in our supply chain.

In the same EMRT, there was one (1) smelter identified to be conformant but ceased their operations according to RMI data. Below table shows the current RMI status, as well:

Effective Date	Smelter CID	Metal	Smelter Name	Country	Operational Status	RMAP Status	Audit	Reason for Delisting
05/23/2022	CID003465	Cobalt	Ningbo Hubang New Material Co., Ltd.	CHINA	Not Eligible	Conformant		Facility has suspended or ceased operations. Please verify your current sourcing information.

After review of the current RMI Active and Conformant Facilities List, there were no additional conformant smelter but ceased their operations added.

#### What’s Next

Due diligence for the remaining nonconformant smelters will continue until the next reporting cycle time sometime in the 3<sup>rd</sup> quarter of 2025. We will post the next due diligence monthly report on the [4<sup>th</sup> week of January 2025](#) at the [Product Stewardship webpage](#).