



# Extended Mineral Reporting Template (EMRT)

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Revision 1.2  
 May 12, 2023

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 (*):	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 (*):	<a href="mailto:fsm-web-inquiry@dl.jp.fujitsu.com">fsm-web-inquiry@dl.jp.fujitsu.com</a>
Phone - Contact (*):	045-565-9123
Authorizer (*):	Nobuaki Tomisato
Title - Authorizer:	Marketing Department, Director
Email - Authorizer (*):	<a href="mailto:fsm-web-inquiry@dl.jp.fujitsu.com">fsm-web-inquiry@dl.jp.fujitsu.com</a>
Phone - Authorizer:	045-565-9123
Effective Date (*):	8-Feb-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? (*)		
Cobalt(*)	Answer Yes	Comments
Mica	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt(*)	Answer Yes	Comments
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(*)	Answer No	Comments
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		
Cobalt(*)	Answer No	Comments
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt(*)	Answer 100%	Comments
Mica		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		
Cobalt(*)	Answer Yes	Comments
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(*)	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	<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? (*)	Cobalt(*) Yes Mica	
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	
G. Does your review process include corrective action management? (*)	Yes	

