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Extended Minerals Reporting Template (EMRT)

Revision 2.11
 April 17, 2026

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

[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 (*):	Invibio Ltd				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
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:	4088050				
Company Unique ID Authority:					
Address:	Invibio Ltd, Hillhouse International, Thornton Cleveleys, Lancashire, FY5 4QA;				
Contact Name (*):	Michael Hughes				
Email - Contact (*):	RAPS@victrex.com				
Phone - Contact (*):	+44 1253 897700				
Authorizer (*):	Caroline Prisk				
Title - Authorizer:	Director of Regulatory and Quality				
Email - Authorizer (*):	caroline.prisk@invibio.com				
Phone - Authorizer:	+44 1253 897700				
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(*)	No	

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

	Answer	Comments
Cobalt		
Copper		
Graphite		
Lithium		
Mica		
Nickel		

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		

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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.	
Nickel	



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

Answer	Comments
Cobalt	
Copper	
Graphite	
Lithium	
Mica	
Nickel	

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

Answer	Comments
Cobalt	
Copper	
Graphite	
Lithium	
Mica	
Nickel	

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	

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	

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.)	No																			
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?	<table> <tr> <td>Cobalt</td> <td>No</td> <td>This is currently not applicable since the Invivo products do not contain cobalt.</td> </tr> <tr> <td>Copper</td> <td>No</td> <td>This is currently not applicable since the Invivo products do not contain copper.</td> </tr> <tr> <td>Graphite</td> <td>No</td> <td>This is currently not applicable since the Invivo products do not contain graphite (natural).</td> </tr> <tr> <td>Lithium</td> <td>No</td> <td>This is currently not applicable since the Invivo products do not contain lithium.</td> </tr> <tr> <td>Mica</td> <td>No</td> <td>This is currently not applicable since the Invivo products do not contain mica.</td> </tr> <tr> <td>Nickel</td> <td>No</td> <td>This is currently not applicable since the Invivo products do not contain nickel.</td> </tr> </table>	Cobalt	No	This is currently not applicable since the Invivo products do not contain cobalt.	Copper	No	This is currently not applicable since the Invivo products do not contain copper.	Graphite	No	This is currently not applicable since the Invivo products do not contain graphite (natural).	Lithium	No	This is currently not applicable since the Invivo products do not contain lithium.	Mica	No	This is currently not applicable since the Invivo products do not contain mica.	Nickel	No	This is currently not applicable since the Invivo products do not contain nickel.	
Cobalt	No	This is currently not applicable since the Invivo products do not contain cobalt.																		
Copper	No	This is currently not applicable since the Invivo products do not contain copper.																		
Graphite	No	This is currently not applicable since the Invivo products do not contain graphite (natural).																		
Lithium	No	This is currently not applicable since the Invivo products do not contain lithium.																		
Mica	No	This is currently not applicable since the Invivo products do not contain mica.																		
Nickel	No	This is currently not applicable since the Invivo products do not contain nickel.																		
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, in conformance with IPC1755 (e.g. EMRT)	For cobalt the answer is yes in compliance with IPC1755. However, this is currently not applicable since the Invivo products do not contain cobalt, copper, graphite (natural), lithium, mica or nickel.																		
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																			