



# Cobalt Reporting Template (CRT)

English

Revision 2.11  
May 19, 2020

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

[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 (*):	DeKalb Metal Finishing
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	625 West 15th Street Auburn, IN 46706
Contact Name (*):	Matt Morris
Email - Contact (*):	<a href="mailto:mmorris@dekalmetal.com">mmorris@dekalmetal.com</a>
Phone - Contact (*):	260-925-1820, 114
Authorizer (*):	Matt Morris
Title - Authorizer:	Manager
Email - Authorizer (*):	<a href="mailto:mmorris@dekalmetal.com">mmorris@dekalmetal.com</a>
Phone - Authorizer (*):	260-925-1820, 114
Effective Date (*):	26-Jun-2020

Answer the following questions 1 - 6 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any of the cobalt intentionally added or used in the product(s) or in the production process?	Cobalt(*) Yes	Used in passivation (among other things) as a key element of corrosion resistance
2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab) (*)	Cobalt(*) Unknown	We do not buy from smelter - We purchase from chemical suppliers that purchase from smelters. Our suppliers are unaware of any smelter using cobalt from a conflict-affected area.
3) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Cobalt(*) No	
4) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Cobalt(*) 100%	100% of our suppliers have responded, but we are unaware of what percent of our chemical suppliers suppliers have responded.
5) Have you identified all of the smelters supplying the cobalt to your supply chain? (*)	Cobalt(*) No	We do not buy from smelter - We purchase from chemical suppliers that purchase from smelters. Our suppliers are unaware of any smelter using cobalt from a conflict-affected area.
6) Has all applicable smelter information received by your company been reported in this declaration? (*)	Cobalt(*) No	We do not buy from smelter - We purchase from chemical suppliers that purchase from smelters. Our suppliers are unaware of any smelter using cobalt from a conflict-affected area.

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy? (*)	No	
B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor? (*)	No	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above? (*)	Yes	Asked each of our chemical suppliers to validate that they use conflict free sourcing.
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance? (*)	No	
E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	No	
F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor? (*)	No	We expect this to be handled by our suppliers
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)? (*)	Yes, CRT	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	
I. Does your review process include corrective action management? (*)	No	