



Extended Mineral Reporting Template (EMRT)

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English

Revision 1.02
 December 23, 2021

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 (*):	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 (*):	Lori Westrick
Email - Contact (*):	lwestrick@dekalbmetal.com
Phone - Contact (*):	260-925-1820, 145
Authorizer (*):	Matt Morris
Title - Authorizer:	Manager
Email - Authorizer (*):	mmorris@dekalbmetal.com
Phone - Authorizer:	260-925-1820, 114
Effective Date (*):	1-Jan-2022

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? (*)

	Answer	Comments
Cobalt(*)	Yes	Used in passivation (among other things) as a key element of corrosion resistance
Mica	No	

2) Does any cobalt or natural mica remain in the product(s)? (*)

	Answer	Comments
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) (*)

	Answer	Comments
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. 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.
Mica		

4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)

	Answer	Comments
Cobalt(*)	No	

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

	Answer	Comments
Cobalt(*)	100%	100% of our suppliers have responded, but we are unaware of what percent of their suppliers have responded to them. 100% of our suppliers have responded, but we are unaware of what percent of their suppliers have responded to them.
Mica	100%	

6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)

	Answer	Comments
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. 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.
Mica	No	



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7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)

	Answer	Comments
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.
Mica	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 responsible minerals sourcing policy? (*)	No	
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 cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program? (*)		
	Cobalt(*) No	
	Mica No	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Asked each of our chemical suppliers to validate that they use conflict free sourcing.
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, Using Other Format (Describe)	Yes, using this survey.
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	
G. Does your review process include corrective action management? (*)	No	