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Extended Mineral Reporting Template (EMRT)

English

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 (*):	DeKalb Metal Finishing
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
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 (*):	12-May-2023

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
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.
Mica		100% of our suppliers have responded, but we are unaware of what percent of their suppliers have responded to them.

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.
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.



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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	