

## **Extended Mineral Reporting Template (EMRT)**

Select Landuade Preference Here 遺族择係的语言: 表示言語をここから選択してください: 사용할 언어를 선택하시오: Sélectionner la langue préférée ici: <u>English</u>

Revision 1.1

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 (*):	Taiyo America, Inc			
Declaration Scope or Class (*):	A. Company			
Description of Scope:		·		
Company Unique ID: Company Unique ID Authority:				
Address:				
Contact Name (*):	Lisa Kennedy			
Email - Contact (*):	LisaK@Taiyo-America.com			
Phone - Contact (*):	775-885-9959 x 108			
Authorizer (*):	Lisa Kennedy			
Title - Authorizer:	Senior Chemist			
Email - Authorizer (*):	<u>UsaK@Taiyo-America.com</u>			
Phone - Authorizer:	775-885-9959 x 108			
Effective Date (*):	27-Dec-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	No			
Mica	No			
Does any cobalt or natural mica remain in the product(s)? (*)      Cobalt  Mica	Answer	Comments		
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  Mica	Answer	Comments		
4) Does 100 percent of the cobalt originate from recycled or scrap sources?  Cobalt	Answer	Comments		
5) What percentage of relevant suppliers have provided a response to your supply chain survey?  Cobalt  Mica	Answer	Comments		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to				



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

Revision 1.11 November 4, 2022 Link to Terms & Conditions

 $Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$ 



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Mica				
Answer the Following Questions at a Company Level				
Question	Answer	Comments		
A. Have you established a responsible minerals sourcing policy?				
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.)				
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 Mica				
D. Have you implemented due diligence measures for responsible sourcing?				
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?				
F. Do you review due diligence information received from your suppliers against your company's expectations?				
G. Does your review process include corrective action management?				
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