



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
 選擇您的語言:
 表示言語をここから選択してください:
 사용할 언어를 선택하십시오:
Sélectionner la langue préférée ici:

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 (*):	Ultra-met
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Greg Rowe
Email - Contact (*):	greg.rowe@ultra-met.com
Phone - Contact (*):	9376537133
Authorizer (*):	Neil Cordonnier
Title - Authorizer:	PRESIDENT
Email - Authorizer (*):	neil.cordonnier@ultra-met.com
Phone - Authorizer:	
Effective Date (*):	1-Aug-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	
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(*)	No	
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%	
Mica		

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

	Answer	Comments
Cobalt(*)	Yes	
Mica		



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
請選擇您的語言:
表示言語をここから選択してください:
사용할 언어를 선택하십시오:
Sélectionner la langue préférée ici:

English

Revision 1.02
December 23, 2021

[Link to Terms & Conditions](#)

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

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



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
 選擇您的語言:
 表示言語在此處選擇:
 선택할 언어를 선택하십시오:
Sélectionner la langue préférée ici:

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.

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

	Answer	Comments
Cobalt (*)	Yes	
Mica		

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 cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program? (*)		
	Cobalt (*)	Yes
	Mica	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, Using Other Format (Describe)	Limited to supplier survey and conflict minerals statement
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	