



Cobalt Reporting Template (CRT)

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表示重欄表二から選択してください:
상용화 언어를 선택하십시오:

English

Revision 2.2
October 28, 2020

[Link to Terms & Conditions](#)

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

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

Company Information

Company Name (*):	Keats de Mexico
Declaration Scope or Class (*):	A. Company
Description of Scope:	Cobalt Reporting Template (CRT)
Company Unique ID:	812821605
Company Unique ID Authority:	DUNS
Address:	Avenida Brasil No. 17, Parque Industrial TLC, El Marques, QRO 76248, Mexico
Contact Name (*):	Matt Bujak
Email - Contact (*):	mbujak@keatsmf.com
Phone - Contact (*):	8475201133 US
Authorizer (*):	Matt Bujak
Title - Authorizer:	Corporate Quality Manager
Email - Authorizer (*):	mbujak@keatsmf.com
Phone - Authorizer:	8475201133 US
Effective Date (*):	30-Mar-2021

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

1) Is any of the cobalt intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Cobalt	No	
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)	Answer	Comments
Cobalt		
3) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer	Comments
Cobalt		
4) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Cobalt		
5) Have you identified all of the smelters supplying the cobalt to your supply chain?	Answer	Comments
Cobalt		



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6) Has all applicable smelter information received by your company been reported in this declaration?

Cobalt	Answer	Comments

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	Yes	
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?	Yes	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	Yes	
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?	Yes	
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?	Yes	
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	
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?	Yes	
I. Does your review process include corrective action management?	Yes	