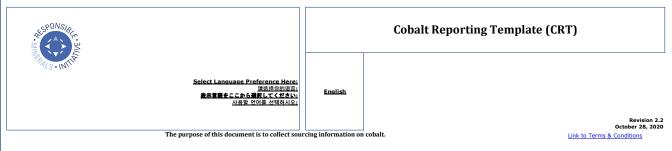
ASRONO/REAL	Cobalt Reporting Template (CRT)				
ベルシ・INN Select Language Preference Here: 道道理您的回言: 慶元宣章をこから選択してください: 小祭登 언어를 선택하시오:	English				
			Revision 2.2 October 28, 2020		
The purpose of this document is to collect sou	rcing information on co	balt.	Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Company Name (*):	Company Information Keats de Mexico				
Declaration Scope or Class (*):	A. Company				
Description of Scope:	Cobalt Reporting Template (CRT)				
Company Unique ID:	812821605	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 (*): Phone - Contact (*):	8475201133 US	mbujak@keatsmfq.com 9475201122 US			
Authorizer (*):	Matt Bujak				
Title - Authorizer:					
	Corporate Quality Manager				
Email - Authorizer (*):	mbujak@keatsmfq.com				
Phone - Authorizer: Effective Date (*):	8475201133 US 30-Mar-2021				
Enecuve Date ().	30-Mai -2	021			
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					
COURT					
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					



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

SSONS/8	Cobalt Reporting Template (CRT)				
Select Language Preference Here: 道法择級的語言: 査示言語まここから意味してください: 小品書 연이를 선택하시오:	English	Revision 2.2 October 28, 2020			
The purpose of this document is to collect sou	rcing information on cobalt.	Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
6) Has all applicable smelter information received by your company been reported in this					
declaration?	Answer	Comments			
Answer the Following Questions at a Company Level					
Question A. Have you established a publicly available cobalt sourcing policy?	Answer Yes	Comments			
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				
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