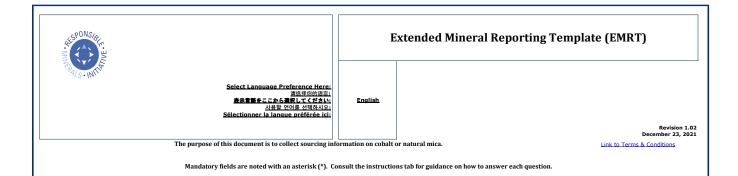
SPONS/R	Extended Mineral Reporting Template (EMRT)						
Select Language Preference Mare: 道法導意的語言: 意示言事をここから書材してください。 以発音 内iej Ardigana Selectionner la langue préférée ici	English						
				Revision 1.02 December 23, 2021			
The purpose of this document is to collect sourcing in	formation on cobalt	or 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 Informatio	on					
Company Name (*): Declaration Scope or Class (*):	Ultra-met A. Company						
Description of Scope:							
Company Unique ID:							
Company Unique ID Authority: Address:							
Contact Name (*):	Greg Rowe						
Email - Contact (*): Phone - Contact (*):	greg.rowefluitra-met.com 9376537133						
Authorizer (*):	Neil Cordonnier						
Title - Authorizer:	PRESIDENT						
Email - Authorizer (*):	neil.cordonnier@uitra-met.com						
Phone - Authorizer: Effective Date (*):	1- 4.14	-2022					
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? (*) Cobalt(*)	Answer Yes		Comments				
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						
	L						
5) What percentage of relevant suppliers have provided a response to your supply chain $survey?(\texttt{*})$							
Cobalt(*)	Answer 100%]	Comments]			
Cobalt(*) Mica	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							
			·				



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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.						
 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	a company Lever	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?(*)	. <u></u>		·			
Cobalt(*) Mica	Yes					
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 For	mat (Describe)	Limited to supplier survey an dconflict 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					
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