



Extended Mineral Reporting Template (EMRT)

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Revision 1.11
 November 4, 2022

[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.

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 (*):	LisaK@Taiyo-America.com
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	

2) Does any cobalt or natural mica remain in the product(s)? (*)

	Answer	Comments
Cobalt		
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		
Mica		

4) Does 100 percent of the cobalt originate from recycled or scrap sources?

	Answer	Comments
Cobalt		

5) What percentage of relevant suppliers have provided a response to your supply chain survey?

	Answer	Comments
Cobalt		
Mica		

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

	Answer	Comments
Cobalt		
Mica		



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