



Extended Mineral Reporting Template (EMRT)

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Revision 1.2
 May 12, 2023

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 (*):	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 Ext.108
Authorizer (*):	Lisa Kennedy
Title - Authorizer:	Senior Chemist
Email - Authorizer (*):	LisaK@Taiyo-america.com
Phone - Authorizer:	775-885-9959 Ext.108
Effective Date (*):	6-Jun-2023

Answer the following questions 1 - 7 based on the declaration scope indicated above

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



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