

Extended Mineral Reporting Template (EMRT)

| 遺迹接例的語言: 養元言語をここから選択してください: 外名数 ひつ巻 付替み入会: | <u>English</u> | | | | |
|--|-----------------------|--------------------------------------|----------|--|--|
| Sélectionner la langue préférée ici: | | | | | |
| | | | | Revision 1.2 | |
| The purpose of this document is to collect sourcing in | formation on cobalt o | or natural mica. | | May 12, 2023 <u>Link to Terms & Conditions</u> | |
| Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. | | | | | |
| | Company Informatio | n | | | |
| Company Name (*): | Taiyo America, Inc. | | T | | |
| Declaration Scope or Class (*): | A. Company | A. Company | | | |
| Description of Scope: | | | | | |
| Company Unique ID: | | | | | |
| Company Unique ID Authority: | | | | | |
| Address: Contact Name (*): | Lica Vannady | Lies Vennada | | | |
| Email - Contact (*): | LisaK@Taivo-ameri | Lisa Kennedy 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 | | | | | |
| 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 | | | | | |
| | | | | | |
| ${\bf 5)} \ What percentage of relevant suppliers have provided a response to your supply chain survey?$ | | | | | |
| 7 | 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 | | | | | |
| | | | | | |



Extended Mineral Reporting Template (EMRT)

遺洗择你的语言: 表示書語をここから選択してください: 사용할 언어를 선택하시오: 사용할 언어를 선택하시오: la langue préférée ici:

Revision 1.2 May 12, 2023 Link to Terms & Conditions

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

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



Extended Mineral Reporting Template (EMRT)

| 表示事業トでこから業末して予定した。 日本学 印付き 村田寺村で、 日本学 印付き 村田寺村で、 「新年 Purpose of this document is to collect sourcing in Mandatory fields are noted with an asterisk (*). C 7) Has all applicable smelter or processor information received by your company been reported in this declaration? Cobalt Mica | | Revision 1.2 May 12, 2023 Link to Terms & Conditions on how to answer each question. Comments | | |
|---|--------|--|--|--|
| Answer the Following Questions at a Company Level | | | | |
| Question A. Have you established a responsible minerals sourcing policy? | Answer | Comments | | |
| A. nave you established a responsible nimerals sourcing policy? | | | | |
| 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.) | | | | |
| 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? | | | | |
| Cobalt Mica | | | | |
| D. Have you implemented due diligence measures for responsible sourcing? | | | | |
| E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? | | | | |
| F. Do you review due diligence information received from your suppliers against your company's expectations? | | | | |
| G. Does your review process include corrective action management? | | | | |
| © 2023 Responsible Minerals Initiative. All rights reserved. | | | | |