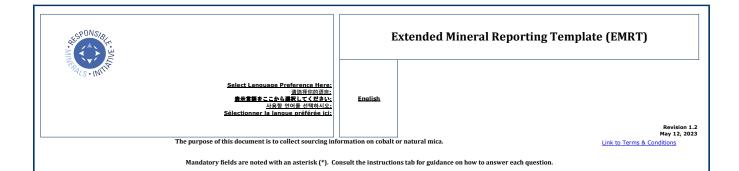
Source and the second s	Extended Mineral Reporting Template (EMRT)			
Select Language Prefarance Hara; 道道現代的道道: 意示宣音をここから選択してください。 人名登 穴の道 が可約人交; Sélectionner la langue préférée lci:	Enalish	Revision		
The purpose of this document is to collect sourcing in	formation on cobalt	May 12, 2		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.				
	Company Informatio	ition		
Company Name (*): Declaration Scope or Class (*):		Keats Manufacturing Company		
		A. Company The manufacturer of metal stampings, wire forms and assemblies.		
Description of Scope:	Extended Mineral Reporting Template (EMRT)			
Company Unique ID: Company Unique ID Authority:	005097464 DUNS			
Company Unique ID Authority: Address:		DUNS 350 Holbrook Drive, Wheeling, Illinois 60090, USA		
Contact Name (*):	Matt Bujak	Matt Bujak		
Email - Contact (*): Phone - Contact (*):	847-520-1133	mbujak@keatsmfg.com 847-520-1133		
Authorizer (*):	Matt Bujak			
Title - Authorizer:	Corporate Quality M	Corporate Quality Manager		
Email - Authorizer (*):	mbujak@keatsmfg.c	mbujak@keatsmfg.com		
Phone - Authorizer:	847-520-1133			
Effective Date (*):	15-Ju	Jun-2023		
Answer the following question 1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*) Cobalt Mica	Answer No No	comments		
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt Mica	Answer	Comments		
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	Answer	Comments		
4) Does 100 percent of the cobalt originate from recycled or scrap sources? Cobalt	Answer	Comments		
5) What percentage of relevant suppliers have provided a response to your supply chain survey?				
Cobalt Mica	Answer	Comments		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	•	Comments		
Cobalt Mica	Answer	Comments		



Source and the second s	Extended Mineral Reporting Template (EMRT)				
Select Language Preference Here: 道廷等(物語言: 完全国本こから選択してください。 人身登 연애를 선택的人公: Sélectionner la langue préférée ici: The 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?	Answer	Comments			
Cobalt					
Міса					
Answer the Following Questions at a Company Level					
Question	Answer	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.)	Yes	www.keatsmfg.com			
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?	<i></i>				
Cobalt Mica					
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, in conformance with IP EMRT)	C1755 (e.g.			
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?	No	Keats Manfuacturing Co. is a private company			
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