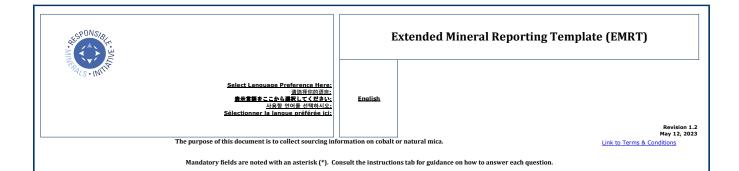
Solo Division in the second se	Extended Mineral Reporting Template (EMRT)				
Select Language Preference Here: 遊遊都の読言: 倉売書師をここから選択してください: 小谷登 (POI会 4년(54)) Sélectionner la langue préférée lci:	English	Re	evision 1.2 y 12, 2023		
The purpose of this document is to collect sourcing in	formation on cobalt of				
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Company Name (*):	Company Information	tion			
Declaration Scope or Class (*):	A. Company				
Description of Scope:	The manufacturer of metal stampings, wire forms and assemblies. Extended Mineral Reporting Template (EMRT)				
Company Unique ID: Company Unique ID Authority:	86-744-8714				
Address:	DUNS 11425 Rojas Drive, El Paso, TX 79936				
Contact Name (*): Email - Contact (*):	Matt Bujak mbujak@keatsmfg.com				
Phone - Contact (*):	847-520-1133				
Authorizer (*):	Matt Bujak	Matt Bujak			
Title - Authorizer:	Corporate Quality Manager				
Email - Authorizer (*):	mbujak@keatsmfg.com				
Phone - Authorizer: Effective Date (*):		847-520-1133 15-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? (*) Comments					
Cobalt	No				
Mica	No				
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt	Answer	Comments			
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	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?	Answer	Comments			
Count Mica					



SONS/R	Extended Mineral Reporting Template (EMRT)				
<u>Select Language Preference Here:</u> <u>تلقیق(می) این این این این این این این این این این</u>					
7) Has all applicable smelter or processor information received by your company been reported in this declaration?	4	6			
In this declaration?	Answer	Comments			
Mica					
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? 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 IPC EMRT)	1755 (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 Southwest is a private company			
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