REVISION HISTORY

• A change in the first digit of the revision number (e.g., 1.0 to 2.0) signifies that a set of major improvements have occurred and would likely include different data reporting requirements.
• Changes to the first decimal places (2.10 to 2.20) indicate that minor changes have been made to the template and are not expected to result in substantial changes to the data being reported.
• Changes to the second decimal places (2.10 to 2.11) indicates an even more minor change, for example an update to the smelter reference list
• Changes to alpha characters (e.g., "a", or "b", or "c") following the revision number indicates that the version is an alpha or a beta version; these only appear on pre-released versions and would be dropped once the version is released to the public. A version with a letter (post version 4.xx) should not be used in commerce. RMI recommends that companies reject these versions as they are pre-release and could contain errors or other inconsistencies which could impact the accuracy of the data.

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1.0	RMI	October 20, 2021	Version 1.0: The Extended Mineral Reporting Template is the updated and renamed Cobalt Reporting Template that incorporates mica within its scope. This includes updates to the Declaration tab in line with the IPC-1755A October 2021 amendment.	This version incorporates changes to the standard smelter list for cobalt and includes the standard smelter list for mica as of July 28, 2021. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/smelters-refiners-lists/smelter-reference-lists-export/
1.01	RMI	November 23, 2021	1. Minor revisions to correct reported issues including those related to the "Declaration", "Checker" and "Smelter List" tabs, and Chinese and Korean translations.	This version incorporates changes to the standard smelter list for cobalt and includes the standard smelter list for mica as of July 28, 2021. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/smelters-refiners-lists/smelter-reference-lists-export/
1.02	RMI	December 23, 2021	1. Minor revisions to correct reported issues for Chinese translations.	This version incorporates changes to the standard smelter list for cobalt and includes the standard smelter list for mica as of July 28, 2021. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/smelters-refiners-lists/smelter-reference-lists-export/
1.1	RMI	October 14, 2022	1. Corrections to all bugs and errors 2. Enhancements which do not conflict with IPC-1755A such as the activation of filter/search function in the Smelter List tab. a. Update to ISO short names for countries, states / provinces 3. Updates to the Smelter Reference List and Standard Smelter List	This version incorporates changes to the standard smelter lists for cobalt and mica as of July 25, 2022. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/smelters-refiners-lists/smelter-reference-lists-export/
1.11	RMI	November 4, 2022	1. Minor revisions to correct reported issues including those related to the "Declaration" tab, and Chinese translations.	This version incorporates changes to the standard smelter lists for cobalt and mica as of July 25, 2022. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/smelters-refiners-lists/smelter-reference-lists-export/
1.2	RMI	May 12, 2023	1. Corrections to all bugs and errors. 2. Updates to the Smelter Reference List and Standard Smelter List.	This version incorporates changes to the standard smelter lists for cobalt and mica as of March 27, 2023. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/smelters-refiners-lists/smelter-reference-lists-export/
1.3	RMI	April 26, 2024	1. Corrections to all bugs and errors 2. Updates to highlighting on the Smelter List tabs. 3. Updates to Smelter Reference List and Standard Smelter List 4. Added German translation to file.	This version incorporates changes to the standard smelter lists for cobalt and mica as of February 28, 2024. The latest version of the Standard Smelter List is available at: https://www.responsiblemineralsinitiative.org/facilities-lists/smelter-reference-lists-export/

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Revision 1.3
April 26, 2024

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 (*):	Keats de Mexico
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:	81-282-1602
Company Unique ID Authority:	DUNS
Address:	Avenida Brasil No.17, Parque Industrial TLC, El Marquez, Queretaro, 76248, Mexico
Contact Name (*):	Matt Bujak
Email – Contact (*):	mbujak@keatsmfg.com
Phone – Contact (*):	847-520-1133
Authorizer (*):	Matt Bujak
Title - Authorizer:	Corporate Quality Manager
Email - Authorizer (*):	mbujak@keatsmfg.com
Phone - Authorizer:	847-520-1133
Effective Date (*):	6-Jun-2024

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		

7) Has all applicable smelter or processor information received by your company been reported in this declaration?

	Answer	Comments
Cobalt		
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.keats.mx
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	No	N/A
Mica	No	N/A
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 IPC1755 (e.g. EMRT)	
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 de Mexico is a private company