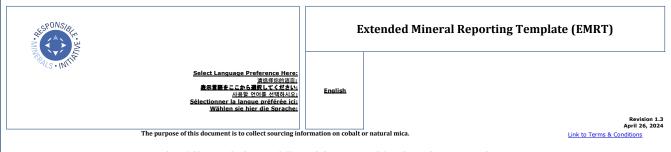
SP ON SIG	Extended Mineral Reporting Template (EMRT)					
Select Language Preference Here: 道道現代的語言: 意元重整えてたか道釈してください。 人程度 언어를 선택하시오: Sélectioner Ja Janoue préférée ici Wählen sie hier die Sprache:	English	Revision 1.3 April 26, 2024				
The purpose of this document is to collect sourcing in	The purpose 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 Name (*):	Company Information					
Declaration Scope or Class (*):	A. Company The manufacturer of metal stampings, wire forms and assemblies.					
Description of Scope:	Extended Mineral R	Extended Mineral Reporting Template (EMRT)				
Company Unique ID: Company Unique ID Authority:	005097464 DUNS					
Address:	350 Holbrook Drive, Wheeling, Illinois 60090, USA					
Contact Name (*): Email - Contact (*):	Matt Bujak					
Phone - Contact ():	847-520-1133					
Authorizer (*):	Matt Bujak					
Title - Authorizer:		Corporate Quality Manager				
Email - Authorizer (*): Phone - Authorizer:	mbujak@keatsmfg.com 847-520-1133					
Effective Date (*):		-2024				
Answer the following questions 1 - 7 based on the declaration scope indicated above						
production process? (*) Cobalt	Answer No	Comments				
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 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?	Answer	Comments				
Mica						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer	Comments				
Cobalt Cobalt Mica						



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

SSONS/R	Extended Mineral Reporting Template (EMRT)				
Select Language Preference Here: 法規模的調査: 金元首節をこから最終してくまたい 小品型 穴の言 が知惑れる: Sélectionner la langue préférée ici: Wählen sie hier die Sorache: The purpose of this document is to collect sourcing in			Revision 1.3 April 26, 2024 ∐nk to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. 7) Has all applicable smelter or processor information received by your company been reported					
in this declaration?	Answer		Comments		
Cobalt					
Mica					
Question Answer the Fol	lowing Questions at a Answer	Company Level	Comments		
A. Have you established a responsible minerals sourcing policy?	Yes				
A. nave you established a responsible miller als sourcing poncy?	105				
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	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 w EMRT)	rith IPC1755 (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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