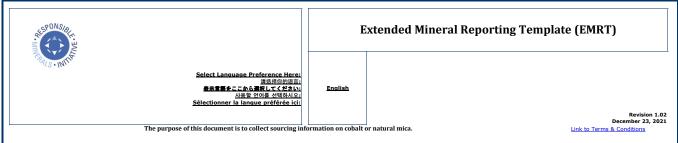
ASSONSIA	Extended Mineral Reporting Template (EMRT)				
Select Language Prefarence Hare: 道法道你的语言: 妻元言事主こから妻親してくだされ: 人称者 や이를 ポロラム/22 Sélectioner la langue préfrée lci Sélectioner la langue préfrée lci	English				
The purpose of this document is to collect sourcing in	formation on cobalt	or natural mica		Revision 1.02 December 23, 2021 Link to Terms & Conditions	
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Company Information					
Company Name (*): Declaration Scope or Class (*):	Mill Steel Company A. Company				
Description of Scope:	A. company				
Company Unique ID:					
Company Unique ID Authority:					
Address: Contact Name (*):	Troy Mossel				
Email - Contact (*): Phone - Contact (*):	troy.mossel@millsteel.com 616.977.9093	troy.mossel@milisteel.com			
Authorizer (*):	616.977.9093 Troy Mossel				
Title - Authorizer:	,				
Email - Authorizer (*):	troy.mossel@millsteel.com				
Phone - Authorizer:					
Effective Date (*):	1-Jui	-2022			
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		Comments		
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt Mica	Answer No No		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?(*)	A. 19		Commonte		
Cobalt Mica	Answer		Comments		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?(*)			L		
	Answer		Comments	]	
Cobalt					
Mica					



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

Select Language Preference Here: 道道理復の調査: 者定事件 こから表現してくたれい 以及 切合 州国动之; Sélectionner la langue préférée ici;	English	fineral Reporting Template (EMRT) Revision 1.02 December 23, 2021			
The purpose of this document is to collect sourcing information on cobalt or natural mica.       Link to Terms & Conditions         Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.       Link to Terms & Conditions					
7) Has all applicable smelter or processor information received by your company been reported in this deducation 2(t)		C			
in this declaration?(*) Cobalt	Answer	Comments			
Mica					
Answer the Following Questions at a Company Level					
Question	Answer	Comments			
A. Have you established a responsible minerals sourcing policy?	No				
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.)	No				
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				
Mica	No				
D. Have you implemented due diligence measures for responsible sourcing?	No				
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	Mill Steel Company is committed to sourcing materials from companies that share our values around human rights, ethics, and environmental responsibility. Mill Steel supports all industry efforts and initiatives to enable companies to source conflict-free minerals.			
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	Mill Steel Company is committed to sourcing materials from companies that share our values around human rights, ethics, and environmental responsibility. Mill Steel supports all industry efforts and initiatives to enable companies to source conflict-free minerals.			
G. Does your review process include corrective action management?	No				
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