



# Extended Mineral Reporting Template (EMRT)

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Revision 1.11  
 November 4, 2022

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.

### Company Information

|                                 |  |
|---------------------------------|--|
| Company Name (*):               | Mill Steel Company   |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           |  |
| Company Unique ID:              |  |
| Company Unique ID Authority:    |  |
| Address:                        |  |
| Contact Name (*):               | Troy Mossel  |
| Email - Contact (*):            | <a href="mailto:troy.mossel@millsteel.com">troy.mossel@millsteel.com</a> |
| Phone - Contact (*):            | 616.977.9093   |
| Authorizer (*):                 | Troy Mossel  |
| Title - Authorizer:             | Quality Management Systems   |
| Email - Authorizer (*):         | <a href="mailto:troy.mossel@millsteel.com">troy.mossel@millsteel.com</a> |
| Phone - Authorizer:             | 616.977.9093   |
| Effective Date (*):             | 8-Mar-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? (\*)

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt | No     |          |
| Mica   | No     |          |

2) Does any cobalt or natural mica remain in the product(s)? (\*)

|        | Answer | Comments |
|--------|--------|----------|
| Cobalt | No     |          |
| Mica   | No     |          |

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   |        |          |



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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?   | 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        |  |