



# Cobalt Reporting Template (CRT)

English

Revision 2.0  
October 25, 2019

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on cobalt.

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

Company Information	
Company Name (*):	Struthers-Dunn
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	407 East Smith Street, PO Box 67, Timmonsville, SC 29161
Contact Name (*):	David Mioduski
Email - Contact (*):	<a href="mailto:dmiodusk@struthers-dunn.com">dmiodusk@struthers-dunn.com</a>
Phone - Contact (*):	843-346-4433
Authorizer (*):	David Mioduski
Title - Authorizer:	Product Marketing Manager
Email - Authorizer (*):	<a href="mailto:dmiodusk@struthers-dunn.com">dmiodusk@struthers-dunn.com</a>
Phone - Authorizer (*):	843-346-4433
Effective Date (*):	24-Feb-2020

Answer the following questions 1 - 6 based on the declaration scope indicated above

Question	Cobalt	Answer	Comments
1) Is any of the cobalt intentionally added or used in the product(s) or in the production process?		No	DOES NOT APPLY!
2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab)		Unknown	DOES NOT APPLY!
3) Does 100 percent of the cobalt originate from recycled or scrap sources?		Unknown	DOES NOT APPLY!
4) What percentage of relevant suppliers have provided a response to your supply chain survey?		None	DOES NOT APPLY!
5) Have you identified all of the smelters supplying the cobalt to your supply chain?		No	DOES NOT APPLY!



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

Cobalt	Answer	Comments
	Yes	DOES NOT APPLY!

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	No	DOES NOT APPLY!
B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?	No	DOES NOT APPLY!
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	No	DOES NOT APPLY!
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?	No	DOES NOT APPLY!
E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?	No	DOES NOT APPLY!
F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?	No	DOES NOT APPLY!
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?	No	DOES NOT APPLY!
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	DOES NOT APPLY!
I. Does your review process include corrective action management?	No	DOES NOT APPLY!