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## Extended Mineral Reporting Template (EMRT)

English

Revision 1.2  
May 12, 2023

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 (*):	AUBERT & DUVAL
Declaration Scope or Class (*):	A. Company
Description of Scope:	Design, make and process high performance metallurgical solutions in the form of bars, powders, billets, forgings, closed die-forgings, hiped or pre-machined parts in steels, superalloys, aluminum and titanium alloys.
Company Unique ID:	VAT FR 73 380 342 808
Company Unique ID Authority:	French Government
Address:	12 rue d'Oradour-sur-Glane, 92130 Issy-les-Moulineaux, FRANCE
Contact Name (*):	FRERET Erik
Email - Contact (*):	<a href="mailto:erik.freret@aubertduval.com">erik.freret@aubertduval.com</a>
Phone - Contact (*):	+33 6 87 76 35 13
Authorizer (*):	FRERET Erik
Title - Authorizer:	Internal Control and Compliance Manager
Email - Authorizer (*):	<a href="mailto:erik.freret@aubertduval.com">erik.freret@aubertduval.com</a>
Phone - Authorizer:	
Effective Date (*):	20-Sep-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? (*)		
Cobalt(*)	Answer Yes	Comments Cobaltis a alloying element inside steel and superalloy
Mica	Answer No	Comments
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt(*)	Answer Yes	Comments
Mica	Answer	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(*)	Answer No	Comments
Mica	Answer	Comments
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		
Cobalt(*)	Answer No	Comments Cobalt originates partially from recycled material
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Cobalt(*)	Answer 100%	Comments
Mica	Answer	Comments
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		
Cobalt(*)	Answer Yes	Comments
Mica	Answer	Comments



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

Question	Answer	Comments
Cobalt(*)	Yes	
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	<a href="https://www.aubertduval.com/">https://www.aubertduval.com/</a>
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		
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)	EMRT is sent to all Cobalt suppliers
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	