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## Extended Mineral Reporting Template (EMRT)

Revision 1.2  
 May 12, 2023

[Link to Terms & Conditions](#)

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 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, hipped 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

Question	Answer	Comments
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)	Cobalt(*)	Yes Cobalt is a alloying element inside steel and superalloy
	Mica	No
2) Does any cobalt or natural mica remain in the product(s)? (*)	Cobalt(*)	Yes
	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(*)	No
	Mica	
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Cobalt(*)	No Cobalt originates partially from recycled material
	Mica	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Cobalt(*)	100%
	Mica	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)	Cobalt(*)	Yes
	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(*)	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(*) Mica	No
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	

[Link to RMAP Conformant Smelter List](#)

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**TO BEGIN:**

**Option A:** If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

**Option B:** If you have a cobalt or natural mica and Smelter Look-up name combination, complete the following steps:  
 Step 1. Select Metal in column B  
 Step 2. Select From dropdown in column C

**Option C:** If you have a cobalt or natural mica and Smelter Name combination, complete the following steps:  
 Step 1. Select Metal in column B  
 Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E  
 Step 3. Enter all available smelter information in columns H through Q.

(\*) Mandatory fields are noted with an asterisk.  
 (†) Entry required when Smelter Look-up = "Smelter Not Listed"

**NOTE:** A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMA by contacting [RMI@responsiblebusiness.org](mailto:RMI@responsiblebusiness.org).

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID003278	Cobalt	Nihama Nickel Refinery, Sumitomo Metal Mining		JAPAN	CID003278	RMI	5-1, Nishibara-cho 3-chome	Nihama	Ehime	Yasufumi Kuwabara	kenzoku_responsible_cobalt@sumi-m.com				No	
CID003403	Cobalt	Glencore Nikkelverk Refinery		NORWAY	CID003403	RMI	Vesterveien 31	Kristiansand	Aust-Agder	Morten Toffsen	morten.toffsen@glencore.no				No	
CID003232	Cobalt	Dynatec Madagascar Company		MADAGASCAR	CID003232	RMI		Toamasina							No	
CID003406	Cobalt	Murrin Murrin Nickel Cobalt Plant		AUSTRALIA	CID003406	RMI		Laverton	Western Australia						No	
CID003279	Cobalt	Mine de Bou-Azzer		MOROCCO	CID003279	RMI		Tazenakht	Drâa-Tafilalet						No	
CID003584	Cobalt	Vale - Long Harbour Processing Plant (LHPP)		CANADA	CID003584	RMI		Long Harbour	Newfoundland and Labrador						No	
CID003239	Cobalt	Port Colborne Refinery		CANADA	CID003239	RMI		Port Colborne	Ontario						No	