



Cobalt Reporting Template (CRT)

English

Revision 2.11
May 19, 2020
[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 (*):	Gerli Metalli Spa
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
Click here to enter the products this declaration applies to	
Company Unique ID:	IT00820860153
Company Unique ID Authority:	
Address:	Viale Sabotino 19/2 - 20135 - Milano (Italy)
Contact Name (*):	Paolo Gerli
Email - Contact (*):	paolo@gerlimetalli.it
Phone - Contact (*):	+3902809511
Authorizer (*):	Paolo Gerli
Title - Authorizer:	
Email - Authorizer (*):	paolo@gerlimetalli.it
Phone - Authorizer (*):	+3902809511
Effective Date (*):	25-May-2020

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

Question	Answer	Comments
1) Is any of the cobalt intentionally added or used in the product(s) or in the production process?	Cobalt(*) Yes	
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) (*)	Cobalt(*) No	
3) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Cobalt(*) No	
4) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Cobalt(*) 100%	
5) Have you identified all of the smelters supplying the cobalt to your supply chain? (*)	Cobalt(*) Yes	

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

Answer

Comments

Cobalt(*)

Yes

Answer the Following Questions at a Company Level

Question

Answer

Comments

A. Have you established a publicly available cobalt sourcing policy? (*)

Yes

Internal only, not publicly available

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? (*)

Yes

C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above? (*)

Yes

D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance? (*)

Yes

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? (*)

Yes

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? (*)

Yes

G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)? (*)

Yes, CRT

H. Do you review due diligence information received from your suppliers against your company's expectations? (*)

Yes

I. Does your review process include corrective action management? (*)

Yes

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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 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 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



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003226	Cobalt	Unicore Finland Oy		FINLAND	CID003226	Kokkola	Toronto	Central Ostrbothnia
CID003242	Cobalt	Fort Saskatchewan Metals Facility		CANADA	CID003242		Toronto	Ontario
CID003255	Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.		CHINA	CID003255	Quzhou	Quzhou	Zhejiang Sheng
CID003403	Cobalt	Glencore Nikkeiverk Refinery		NORWAY	CID003403	Kristiansand		Kristiansandregion

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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

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Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
60402	Cobalto metallo elettrolitico	'Broken Cathodes'
60404	Cobalto metallo elettrolitico	Catodini 1"x1"
60405	Cobalto metallo elettrolitico	Catodini 2"x2"
60406	Cobalto metallo elettrolitico	Graniglia

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