



Cobalt Reporting Template (CRT)

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English

Revision 2.2
October 28, 2020

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

[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 (*)	Gerli Metall Spa
Declaration Scope or Class (*)	II. 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@gerlmetall.it
Phone - Contact (*)	+39024099511
Authorizer (*)	Paolo Gerli
Title - Authorizer	
Email - Authorizer (*)	paolo@gerlmetall.it
Phone - Authorizer	+39024099511
Effective Date (*)	14-jun-2021

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

GERLI METALLI S.p.A.



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 dropdown 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 RBA by contacting RMI@ResponsibleBusiness.org.

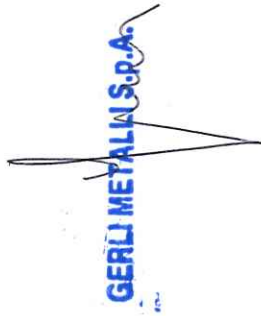
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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID003226	Cobalt	Umicore Finland Oy		FINLAND	CID003226	RMI		Kokkola	Mellersta Osterbotten
CID003242	Cobalt	Fort Saskatchewan Metals Facility		CANADA	CID003242	RMI		Toronto	Ontario
CID003255	Cobalt	Qizhou Huayou Cobalt New Material Co., Ltd.		CHINA	CID003255	RMI		Quzhou	Zhejiang Sheng
CID003403	Cobalt	Glencore Nikkelverk Refinery		NORWAY	CID003403	RMI		Kristiansand	Aust-Agder



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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





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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