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Extended Mineral Reporting Template (EMRT)

Revision 1.02
 December 23, 2021

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 (*):	Carclo Optics
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']
Description of Scope: (*)	Design, development, warehouse and sales of optical plastic products
Company Unique ID:	
Company Unique ID Authority:	
Address:	Units 6 & 7 Faraday Road, Rabans Lane Industrial Area, Aylesbury, Buckinghamshire, HP19 8RY, United Kingdom
Contact Name (*):	Christopher Hartshorn
Email - Contact (*):	christopher_hartshorn@carclo-optics.com
Phone - Contact (*):	+44 (0) 1753 610812
Authorizer (*):	Christopher Hartshorn
Title - Authorizer:	Quality Testing Engineer
Email - Authorizer (*):	christopher_hartshorn@carclo-optics.com
Phone - Authorizer:	+44 (0) 1753 610812
Effective Date (*):	4-Oct-2022

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	No
	Mica	No
2) Does any cobalt or natural mica remain in the product(s)? (*)		
	Cobalt	
	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	
	Mica	
4) Does 100 percent of the cobalt originate from recycled or scrap sources?		
	Cobalt	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
	Cobalt	
	Mica	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
	Cobalt	
	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		
Mica		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	
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.)	No	
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	
D. Have you implemented due diligence measures for responsible sourcing?	No	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?		