

Extended Mineral Reporting Template (EMRT)

- 選問権の設置: 	English					
Sélectionner la langue préférée ici:				Revision 1.2 ay 12, 2023		
The purpose of this document is to collect sourcing in						
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
	Company Informatio		de Outre			
Company Name (*): Declaration Scope or Class (*):		Carclo Technical Plastics Limited T/A Carclo Optics C. User defined [Specify in 'Description of scope']				
Description of Scope: (*)		Design, development, warehousing and sales of opical plastic products				
Company Unique ID:						
Company Unique ID Authority:						
Address: Contact Name (*):	Christopher Hartsho		ustrial Area, Aylesbury, Buckinghamshire, HP19 8RY, United Kingdom			
Email - Contact (*):		christopher.hartshorn@carclo-optics.com				
Phone - Contact (*):	+44 (0) 1753 57501					
Authorizer (*):	Christopher Hartsho					
Title - Authorizer:	Quality Testing Engi					
Email - Authorizer (*):	-	rn@carclo-optics.com	1			
Phone - Authorizer: Effective Date (*):	+44 (0) 1753 61081					
Effective Date (*):	1-Aug	-2023				
Answer the following question	s 1 - 7 based on the d	eclaration scope ind	licated above			
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? $(*)$	Answer		Comments			
Cobalt	No					
Mica	No					
Does any cobalt or natural mica remain in the product(s)? (*) Cobalt 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 Mica	Answer		Comments			
4) Does 100 percent of the cobalt originate from recycled or scrap sources? Cobalt	Answer		Comments			
5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer		Comments			
Cobalt						
Mica						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?			Commonto			
	Answer		Comments			
Cobalt						
Mica						



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Select Language Preference Here: 連続程例的语言: 最元言語をここから選択してください: 外界数 10付き 村頃かし。 Sélectionner la langue préférée ici:

<u>English</u>

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.

 $Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$



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© 2023 Responsible Minerals Initiative. All rights reserved.	G. Does your review process include corrective action management?	Yes					
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