



Cobalt Reporting Template (CRT)

English

Revision 1.1
December 21, 2018

The purpose of this document is to collect sourcing information on specified raw materials used in products, specifically 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 (*):	THERMOCOMPACT
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	494 650 468
Company Unique ID Authority:	DUNS Number
Address:	181 route de Sarves, CS 70021 Metz Tassy, 74371 PRINGY Cedex
Contact Name (*):	Laurent BOCCARD
Email - Contact (*):	lboccard@thermocompact.com
Phone - Contact (*):	+33450275979
Authorizer (*):	Philippe DESCAILLOT
Title - Authorizer:	CEO
Email - Authorizer (*):	pdescaillot@thermocompact.com
Phone - Authorizer (*):	+33450100669
Effective Date (*):	28-Aug-2019

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(*) Yes	
3) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Cobalt(*) Unknown	
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	
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Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy? (*)	No	New request at this time
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	www.thermocompact.com
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above? (*)	No	Cobalt is a new request at this time
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance? (*)	Yes	CRT required
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? (*)	No	New request at this time
F. Do you require smelters' 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	On supplier today for cobalt salts
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? (*)	No	

