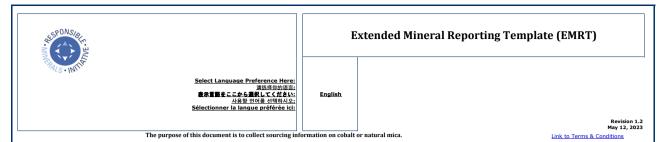
SPONS C	Extended Mineral Reporting Template (EMRT)					
Select Language Preference Here: 道法推诿的道道: 会大宣章之亡から選入してくだわい。 从発登 印印書 対域的人空: Sélectionner la langue préférée lci:	English.		Revision 1.2			
The purpose of this document is to collect sourcing in	formation on cobalt	or natural mica.	May 12, 2023 Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
Company Name (*):	Company Informati Hongduk Industrial					
Declaration Scope or Class (*):	A. Company					
Description of Scope:						
Company Unique ID:						
Company Unique ID Authority: Address:						
Contact Name (*): Email - Contact (*):	Jeong Jahaeng tiking@kiswire.com					
Phone - Contact (*):	82-54-271-3650					
Authorizer (*):	Lee Kangmin	Lee Kangmin				
Title - Authorizer:	Team Member					
Email - Authorizer (*): Phone - Authorizer:	leekm@kiswire.com 82-54-271-3652	leekm@kiswire.com				
Effective Date (*):		82-54-271-3652 15-Feb-2024				
Answer the following question 1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)	s 1 - 7 based on the o Answer	eclaration scope indicated above				
Cobalt	No					
Міса	No					
2) Does any cobalt or natural mica remain in the product(s)? (*) Cobalt	Answer	Comments				
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	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?						
Cobalt	Answer	Comments	]			
Mica						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer	Comments				
Cobalt						
Міса						



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

Seconse	Extended Mineral Reporting Template (EMRT)						
Select Language Preference Here: 道道準備的語言: 者完實時主にこから調してくされい: 社会型 90番 が短約以公: Sélectionner la langue préférée ici:	English			Revision 1.2			
The purpose of this document is to collect sourcing in	formation on cobalt	or natural mica.		May 12, 2023 Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
7) Has all applicable smelter or processor information received by your company been			<b>.</b> .				
reported in this declaration? Cobalt	Answer		Comments				
Mica							
Answer the Following Questions at a Company Level							
Question	Answer		Comments				
A. Have you established a responsible minerals sourcing policy?							
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.)							
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?							
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?							
F. Do you review due diligence information received from your suppliers against your company's expectations?							
G. Does your review process include corrective action management?							
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