



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
 请选择你的语言:
 貴表を日本語から選択してください:
 선택할 언어를 선택하십시오:
 Sélectionner la langue préférée ici:

English

Revision 1.2
 May 12, 2023

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 (*):	KOS GROUP (KOS LTD, KOS WIRE LTD, KOS GLOBAL LTD)
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	6F, KCCI BLDG, 39, SEJONG-DAERO, JUNG-GU, SEOUL, 04513 SOUTH KOREA
Contact Name (*):	Hyeon Woo, Choi
Email - Contact (*):	choihyeonwoo@koswire.com
Phone - Contact (*):	+82-55-380-8933
Authorizer (*):	Kyung Deok, Kang
Title - Authorizer:	Director
Email - Authorizer (*):	hscor@koswire.com
Phone - Authorizer:	+82-55-380-8956
Effective Date (*):	20-Jul-2023

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)		
Cobalt	Answer	Comments
	No	
Mica	Answer	Comments
	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
Cobalt	Answer	Comments
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	Answer	Comments
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	Answer	Comments
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
Cobalt	Answer	Comments
Mica	Answer	Comments



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
選擇你的語言:
報告書要求ここから選択してください:
선택할 언어를 선택하십시오:
Sélectionner la langue préférée ici:

English

Revision 1.2
May 12, 2023

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.



Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
 请选择你的语言:
 報告書欄から選択してください:
 선택할 언어를 선택하십시오:
 Sélectionner la langue préférée ici:

English

Revision 1.2
 May 12, 2023

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.

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?		
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?		
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?		