



# Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:  
 請選擇您的語言:  
 表示或語言を二つから選択してください。  
 선택할 언어를 선택하십시오.  
 Sélectionner la langue préférée ici:  
 Wählen sie hier die Sprache:

English

Revision 1.3  
 April 26, 2024  
[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.

Company Information	
Company Name (*):	Columbus Stainless (PTY) Ltd
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	Hendrina Road, Middelburg, Mpumalanga, 1050
Contact Name (*):	Theuns Luus
Email - Contact (*):	luus.theuns@columbus.co.za
Phone - Contact (*):	+27 13 2472884
Authorizer (*):	Dirk Kruger
Title - Authorizer:	Business Unit Manager- Technical
Email - Authorizer (*):	kruger.dirk@columbus.co.za
Phone - Authorizer:	+27 13 2473343
Effective Date (*):	16-Jul-2024

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	Yes
	Mica	No
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	Unknown
	Mica	Unknown
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		
	Cobalt	Yes
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
	Cobalt	None
	Mica	None
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		
	Cobalt	No
	Mica	No
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)		
	Cobalt	No
	Mica	No

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	Not applicable
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	Not applicable
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	No
	Mica	No
D. Have you implemented due diligence measures for responsible sourcing?	No	Not applicable
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	No	Not applicable
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	Not applicable
G. Does your review process include corrective action management?	No	Not applicable

