



Extended Mineral Reporting Template (EMRT)

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Revision 1.02
 December 23, 2021

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 (*):	HEATRON
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	01-270-2320
Company Unique ID Authority:	DUNS
Address:	3000 Wilson Ave. Leavenworth, KS 66048 USA
Contact Name (*):	Scott Ross
Email - Contact (*):	scotr@heatron.com
Phone - Contact (*):	913-946-1349
Authorizer (*):	Scott Ross
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	scotr@heatron.com
Phone - Authorizer:	913-946-1349
Effective Date (*):	6-Apr-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? (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica(*)	Yes	

2) Does any cobalt or natural mica remain in the product(s)? (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica(*)	Yes	

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) (*)

	Answer	Comments
Cobalt(*)	No	
Mica(*)	No	

4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)

	Answer	Comments
Cobalt(*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Cobalt(*)	50% or less	
Mica(*)	50% or less	

6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)

	Answer	Comments
Cobalt(*)	Yes	
Mica(*)	Yes	



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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(*)	Yes	
Mica(*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	www.heatron.com
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(*) Yes	
	Mica(*) Yes	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g. EMRT)	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	

[Link to RMAP Conformant Smelter List](#)

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TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a cobalt or natural mica and Smelter Look-up name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C

Option C: If you have a cobalt or natural mica and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter Not Listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter auto-populated cells. All errors in the Smelter Look-up should be reported to RMA by contacting RMA@ResponsibleMines.org.

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedback originate from recycled or scrap sources?	Comments
CI0003226	Cobalt	Umicore Finland Oy		FINLAND	CI0003226	RMI		Kokkola	Mellersta Österbotten							
CI0003228	Cobalt	Umicore Okan		BELGIUM	CI0003228	RMI		Ohain	Antwerpen							
CI0003268	Cobalt	Quanzhou Huiyuan Technology Co., Ltd.		CHINA	CI0003268	RMI		Sanzhou	Jiangxi Shang							
CI0003210	Cobalt	Lanzhou Jinchuan Advanced Materials Technology Co., Ltd.		CHINA	CI0003210	RMI		Lanzhou	Gansu Shang							
CI0003280	Cobalt	Compagnie de Travaux Transimise		MOROCCO	CI0003280	RMI		Marrakech	Marrakech-Sud							
CI0003278	Cobalt	Suimibato Metal Mining		JAPAN	CI0003278	RMI		Nishima	Ehime							
CI0003213	Cobalt	Guangxi Yinyi Advanced Material Co., Ltd.		CHINA	CI0003213	RMI		Yulin	Guangxi Zhuangzu Zizhou							
CI0003225	Cobalt	Zhejiang Huayou Cobalt Company Limited		CHINA	CI0003225	RMI		Tongxiang	Zhejiang Shang							
CI0003255	Cobalt	Quzhou Huayou Cobalt New Material Co., Ltd.		CHINA	CI0003255	RMI		Quzhou	Zhejiang Shang							
CI0003232	Cobalt	Dynatex Madagascar Company		MADAGASCAR	CI0003232	RMI		Toamasina	Toamasina							
CI0003279	Cobalt	Mine de Bou-Azzer		MOROCCO	CI0003279	RMI		Tazenakht	Drâa Tafilalet							
CI0003212	Cobalt	Ganzhou Tengyuan Cobalt New Material Co., Ltd.		CHINA	CI0003212	RMI		Ganzhou	Jiangxi Shang							
CI0003390	Cobalt	NORILSK NICKEL HARJAVALTA OY		FINLAND	CI0003390	RMI		Harjavalta	Satakunta							
CI0003209	Cobalt	Gaim (Jiangxi) Cobalt Industry Co., Ltd.		CHINA	CI0003209	RMI		Taiping	Jiangxi Shang							
CI0003293	Cobalt	Sanjiao Xiangfeng Technology Co., Ltd.		CHINA	CI0003293	RMI		Haimen	Jiangsu Shang							
CI0003338	Cobalt	SungEel HiTech Co., Ltd.		KOREA, REPUBLIC OF	CI0003338	RMI		Guseon-si	Jeollabuk-do							
CI0003411	Cobalt	Hunan CNGR New Energy Science & Technology Co., Ltd.		CHINA	CI0003411	RMI		Changsha	Hunan Shang							
CI0003378	Cobalt	Jingmen GBM Co., Ltd.		CHINA	CI0003378	RMI		Jingmen	Hubei Shang							
CI0003215	Cobalt	Tianjin Madian Science & Technology Co., Ltd.		CHINA	CI0003215	RMI		Tianjin	Tianjin Shi							
CI0003291	Cobalt	Guangdong Jiana Energy Technology Co., Ltd.		CHINA	CI0003291	RMI		Guangzhou	Guangdong Shang							
CI0003406	Cobalt	Murrin Murrin Nickel Cobalt Plant		AUSTRALIA	CI0003406	RMI		Laverton	Western Australia							
CI0003512	Mica	Yamaguchi Mica		JAPAN	CI0003512	RMI		Toyokawa	Aichi							

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed
0

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	HEATRON	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Scott Ross	Complete	
Email - Contact (*):	scottr@heatron.com	Complete	
Phone - Contact (*):	913-946-1349	Complete	
Authorizer (*):	Scott Ross	Complete	
Email - Authorizer (*):	scottr@heatron.com	Complete	
Effective Date (*):	6-Apr-2023	Complete	
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)			
Cobalt(*)	Yes	Complete	
Mica(*)	Yes	Complete	
2) Does any cobalt or natural mica remain in the product(s)? (*)			
Cobalt(*)	Yes	Complete	
Mica(*)	Yes	Complete	
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(*)	No	Complete	
Mica(*)	No	Complete	
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)			
Cobalt(*)	No	Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Cobalt(*)	50% or less	Complete	
Mica(*)	50% or less	Complete	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)			
Cobalt(*)	Yes	Complete	
Mica(*)	Yes	Complete	
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)			
Cobalt(*)	Yes	Complete	
Mica(*)	Yes	Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
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.) (*)	Yes	Complete	
The URL in the comment field	www.heatron.com	Complete	
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(*)	Yes	Complete	
Mica(*)	Yes	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g. EMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Cobalt		Complete	
Smelter List - Mica		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	