



Cobalt Reporting Template (CRT)

English

Revision 1.1
December 21, 2018

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on specified raw materials used in products, specifically cobalt.

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

Company Information

Company Name (*):	ESTOPPEY-REBER AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	Schwadernastr. 61, CH 2558 Aegerten
Contact Name (*):	S Estoppey
Email - Contact (*):	s.estoppey@estoppey.ch
Phone - Contact (*):	0041 32 374 74 74
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Phone - Authorizer (*):	0041 32 374 74 74
Effective Date (*):	24-Jun-2019

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?(*)	No	
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	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?(*)	Yes	
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?(*)	No	
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?(*)	Yes	
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, Using Other Format (Describe)	Dupont
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?(*)	Yes	