



Cobalt Reporting Template (CRT)

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English

Revision 2.2
October 28, 2020

The purpose of this document is to collect sourcing information on cobalt.

[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 (*):	Norder Band AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	Service-Center for Stainless Steel / semi-finished-products. Only slitting of strips, flat bars , sheets. Grinding and brushing. Edge working
Company Unique ID:	DUNS 31-594 / Tax. No.: 62/200/11159
Company Unique ID Authority:	Technical Support
Address:	Drechslerstr. 2 ; 26506 Norden / Germnay
Contact Name (*):	Dirk Freitag
Email - Contact (*):	dirk.freitag@glave.de
Phone - Contact (*):	+494931178180
Authorizer (*):	Dirk Freitag
Title - Authorizer:	ResponsibleTechnical Support
Email - Authorizer (*):	dirk.freitag@glave.de
Phone - Authorizer:	+494931178180
Effective Date (*):	2-Aug-2021

Answer the following questions 1 - 6 based on the declaration scope indicated above

<p>1) Is any of the cobalt intentionally added or used in the product(s) or in the production process? (*)</p> <p style="text-align: right;">Cobalt</p>	<p>Answer</p> <p>No</p>	<p>Comments</p>
<p>2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab)</p> <p style="text-align: right;">Cobalt</p>	<p>Answer</p>	<p>Comments</p>
<p>3) Does 100 percent of the cobalt originate from recycled or scrap sources?</p> <p style="text-align: right;">Cobalt</p>	<p>Answer</p>	<p>Comments</p>
<p>4) What percentage of relevant suppliers have provided a response to your supply chain survey?</p> <p style="text-align: right;">Cobalt</p>	<p>Answer</p>	<p>Comments</p>
<p>5) Have you identified all of the smelters supplying the cobalt to your supply chain?</p> <p style="text-align: right;">Cobalt</p>	<p>Answer</p>	<p>Comments</p>



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6) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Cobalt		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	No	Cobalt is not used in the Stainless Steel Coils products at the mills, therefore, no need to have a policy.
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?		
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?		
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?		
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?		
F. Do you require suppliers' 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?		
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?		
H. Do you review due diligence information received from your suppliers against your company's expectations?		
I. Does your review process include corrective action management?		