



## Extended Mineral Reporting Template (EMRT)

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Revision 1.02  
 December 23, 2021  
[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 (*):	HILLSDALE TERMINAL
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	2222 MOORE RD. HILLSDALE MI 49242
Contact Name (*):	MICKEY CONDON
Email - Contact (*):	<a href="mailto:mickey@hillsdaleterminal.com">mickey@hillsdaleterminal.com</a>
Phone - Contact (*):	517-849-2505
Authorizer (*):	MICKEY CONDON
Title - Authorizer:	Vice President MFG.
Email - Authorizer (*):	<a href="mailto:mickey@hillsdaleterminal.com">mickey@hillsdaleterminal.com</a>
Phone - Authorizer:	517-849-2505
Effective Date (*):	15-Feb-2022

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	No	NO COBALT PRESENT IN OUR PRODUCTS
Mica	No	NO MICA PRESENT IN OUR PRODUCTS

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

	Answer	Comments
Cobalt	No	
Mica		

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	100%	
Mica		

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		



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7) Has all applicable smelter or processor information received by your company been reported in this declaration?\*

	Answer	Comments
Cobalt	Yes	
Mica		

### 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.)	No	Available Upon Request
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 No	
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	