Cobalt Reporting Template (CRT)

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 (*):	Altronic, LLC
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Sandy Winans
Email – Contact (*):	sandy.winans@hoerbiger.com
Phone – Contact (*):	330-288-0963
Authorizer (*):	David T. Lepley
Title - Authorizer:	President
Email - Authorizer (*):	david.lepley@hoerbiger.com
Phone - Authorizer:	
Effective Date (*):	2-Mar-2021

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

1) Is any of the cobalt intentionally added or used in the product(s) or in the production process? (*)

	Answer	Comments
Cobalt	No	

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)

	Answer	Comments
Cobalt		

3) Does 100 percent of the cobalt originate from recycled or scrap sources?

	Answer	Comments
Cobalt		

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

	Answer	Comments
Cobalt		

5) Have you identified all of the smelters supplying the cobalt to your supply chain?

	Answer	Comments
Cobalt		

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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	We do not source cobalt directly and is only used in off-the-shelf purchased products by established suppliers for assembly.
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?	No	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	No	
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?	No	
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?	No	
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?	No	
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	
I. Does your review process include corrective action management?	No	