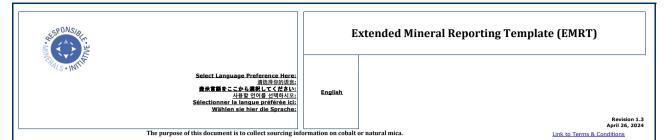
	Extended Mineral Reporting Template (EMRT)					
Select Language Preference Here: 道法律後的遺言: 参え宣告をここから選入してください。 外容登 201号 선택하시오: Sélectionner la langue préférei cito Wählen sie hier die Sprache:	English	Revision 1.3 April 26, 2024				
The purpose of this document is to collect sourcing information on cobalt 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 (*):	KOS GLOBAL, LTD.					
Declaration Scope or Class (*): Description of Scope:	A. Company					
Company Unique ID:						
Company Unique ID Authority: Address:	68, YUNOEGONGDAN-GIL, BEOPSU-MYEON, HAMAN-GUN, GYEONGSANGNAM-DO, KOREA					
Contact Name (*):	Choi, Hyeon Woo					
Email - Contact (*): Phone - Contact (*):	+82-55-380-8933					
Authorizer (*):	Baek, Woon Sub					
Title - Authorizer:	Leader	Leader				
Email - Authorizer (*):		wsbaek@koswire.com				
Phone - Authorizer: Effective Date (*):	+82-55-380-8956					
Effective Date (*): 10-Jun-2024 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					
Міса	No					
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments				
Cobalt						
Mica						
 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						
Міса						
4) Does 100 percent of the cobalt originate from recycled or scrap sources? Cobalt	Answer	Comments				
5) What percentage of relevant suppliers have provided a response to your supply chain survey?						
Cobalt	Answer	Comments				
Mica						
Pilta						
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?	Answer	Comments				
Cobalt						
Mica						



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

Seconside Secons	Extended Mineral Reporting Template (EMRT)					
Select Language Preference Hare: 道道道彼如道道: 希意重美之二から妻見してください。 小谷登 2010名 灯想入以之: Sélectionner la langue préférée ici: Wählen sie hier die Sprache: Wählen sie hier die Sprache:	English formation on cobalt	or natural mica.		Revision 1.3 April 26, 2024 Link to Terms & Conditions		
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						
Mica						
Answer the Following Questions at a Company Level Question Answer Comments						
A. Have you established a responsible minerals sourcing policy?	Yes		comments			
A. Have you established a responsible initierals sourcing policy:	100					
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					
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	No					
Mica	No					
D. Have you implemented due diligence measures for responsible sourcing?	No					
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	Yes, in conformance EMRT)	with IPC1755 (e.g.				
F. Do you review due diligence information received from your suppliers against your company's expectations?	No					
G. Does your review process include corrective action management?	No					
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