



# Cobalt Reporting Template (CRT)

English

Revision 2.11  
May 19, 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 (*):	KOS GLOBAL, LTD.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	68, Yunoegongdan-gil, Beopsu-myeon, Haman-gun, Gyeongsangnam-do, KOREA
Contact Name (*):	Jong Pal, KIM
Email - Contact (*):	<a href="mailto:kimjp@koswire.com">kimjp@koswire.com</a>
Phone - Contact (*):	+82-55-380-8975
Authorizer (*):	Jae Mun, Lee
Title - Authorizer:	Quality Management Division Director
Email - Authorizer (*):	<a href="mailto:leejemun@koswire.com">leejemun@koswire.com</a>
Phone - Authorizer (*):	+82-55-380-8956
Effective Date (*):	3-Sep-2020

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
<input type="text" value="Cobalt"/>	<input type="text" value="No"/>	<input type="text"/>
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
<input type="text" value="Cobalt"/>	<input type="text"/>	<input type="text"/>
3) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer	Comments
<input type="text" value="Cobalt"/>	<input type="text"/>	<input type="text"/>
4) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
<input type="text" value="Cobalt"/>	<input type="text"/>	<input type="text"/>
5) Have you identified all of the smelters supplying the cobalt to your supply chain?	Answer	Comments
<input type="text" value="Cobalt"/>	<input type="text"/>	<input type="text"/>
6) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments
<input type="text" value="Cobalt"/>	<input type="text"/>	<input type="text"/>

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	<input type="text" value="No"/>	<input type="text"/>
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?	<input type="text" value="No"/>	<input type="text"/>
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	<input type="text" value="No"/>	<input type="text"/>
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?	<input type="text" value="No"/>	<input type="text"/>
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?	<input type="text" value="No"/>	<input type="text"/>
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?	<input type="text" value="No"/>	<input type="text"/>
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?	<input type="text" value="No"/>	<input type="text"/>
H. Do you review due diligence information received from your suppliers against your company's expectations?	<input type="text" value="No"/>	<input type="text"/>
I. Does your review process include corrective action management?	<input type="text" value="No"/>	<input type="text"/>