



# Extended Mineral Reporting Template (EMRT)

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Revision 1.2  
May 12, 2023

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

[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 (*):	Bulgin Limited
Declaration Scope or Class (*):	A. Company
Description of Scope:	The design, development, manufacture and supply of high performance ruggedized connectors, components and custom solutions.
Company Unique ID:	04949934
Company Unique ID Authority:	Company Number (Registered in England and Wales)
Address:	200 Cambridge Science Park, Milton Road, Cambridge, CB4 0GZ, UK
Contact Name (*):	Ms W Hajduk
Email - Contact (*):	<a href="mailto:veronika.hajduk@bulgin.com">veronika.hajduk@bulgin.com</a>
Phone - Contact (*):	+44 1223 371 026
Authorizer (*):	Ms W Hajduk
Title - Authorizer:	Head of Quality
Email - Authorizer (*):	<a href="mailto:veronika.hajduk@bulgin.com">veronika.hajduk@bulgin.com</a>
Phone - Authorizer:	
Effective Date (*):	8-jun-2023

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(*)	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contained in some products (for example the plating finish)
Mica	<input type="checkbox"/> No		
2) Does any cobalt or natural mica remain in the product(s)? (*)		Answer	Comments
Cobalt(*)	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contained in some products (for example the plating finish)
Mica	<input type="checkbox"/> No		
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(*)	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown	Suppliers too far along the supply chain to be able to respond
Mica	<input type="checkbox"/> No		
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)		Answer	Comments
Cobalt(*)	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown	Suppliers too far along the supply chain to be able to respond
Mica	<input type="checkbox"/> No		
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		Answer	Comments
Cobalt(*)	<input type="checkbox"/> 100%	<input type="checkbox"/> 100% <input type="checkbox"/> 75-99% <input type="checkbox"/> 50-74% <input type="checkbox"/> 25-49% <input type="checkbox"/> 1-24% <input checked="" type="checkbox"/> None	Suppliers too far along the supply chain to be able to respond
Mica	<input type="checkbox"/> 100%		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain? (*)		Answer	Comments
Cobalt(*)	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Suppliers too far along the supply chain to be able to respond
Mica	<input type="checkbox"/> No		
7) Has all applicable smelter or processor information received by your company been reported in this declaration? (*)		Answer	Comments
Cobalt(*)	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Suppliers too far along the supply chain to be able to respond
Mica	<input type="checkbox"/> No		



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### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	No	
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? (*)	No	
	Cobalt(*)	
	Mica	
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)? (*)	No	
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	

