



## 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 (*):	Vargus LTD.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Threading tools for turning and milling and hand deburring tools.
Company Unique ID:	
Company Unique ID Authority:	
Address:	1, Hayozrim St., Nahariya, Israel
Contact Name (*):	Oren Etziony
Email - Contact (*):	<a href="mailto:orene@vargus.com">orene@vargus.com</a>
Phone - Contact (*):	+972-48287738
Authorizer (*):	Eliran Eltahan
Title - Authorizer:	Vargus QA Manager
Email - Authorizer (*):	<a href="mailto:EliranE@vargus.com">EliranE@vargus.com</a>
Phone - Authorizer:	+972-48287732
Effective Date (*):	28-Dec-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(*)	Yes	
Mica	No	

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

	Answer	Comments
Cobalt(*)	Yes	
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		

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	<a href="https://www.vargus.com/quality">https://www.vargus.com/quality</a>
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.) (*)	Yes	
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(*) Mica	
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)?*	No	
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	