Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
请选择你的语言:
表示言語をここから選択してください:
사용할 언어를 선택하시오:
Sélectionner la langue préférée ici:

English

Revision 1.2
May 12, 2023
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:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	1, Hayozrim St. , Nahariya, Israel
Contact Name (*):	Oren Etziony
Email – Contact (*):	orene@vargus.com
Phone – Contact (*):	+972-48287738
Authorizer (*):	Eliran Eltahan
Title - Authorizer:	Vargus QA Manager
Email - Authorizer (*):	elirane@vargus.com
Phone - Authorizer:	+972-48287732
Effective Date (*):	8-Jan-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(*)	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		

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here:
请选择你的语言:
表示言語をここから選択してください:
사용할 언어를 선택하시오:
Sélectionner la langue préférée ici:

English

Revision 1.2
May 12, 2023

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.

Extended Mineral Reporting Template (EMRT)

Revision 1.2
May 12, 2023

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.

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	
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	https://www.vargus.com/en/quality
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(*)	Yes	
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	