

Extended Mineral Reporting Template (EMRT)

Select Language Preference Here: 道域挿像的语言: 遺気挿像的语言: 最示言語をここから選択してください: 外容数 100号 선택하신 Sélectionner la langue préférée ici:

<u>English</u>

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 (*). C	onsult the instructions tab for guidance of	on how to answer each question.		
	Company Information			
Company Name (*):	Carclo Technical Plastics Limited T/A COI	L		
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of	scope']		
Description of Scope: (*)	Design, development, warehousing and sa	les of low vision eyecare equipment		
Company Unique ID:				
Company Unique ID. Company Unique ID Authority:				
Address:	Units 6-7 Faraday Road, Rabans Lane Indu	istrial Area, Aylesbury, Buckinghamshire, HP19 8RY, United Kingdom		
Contact Name (*):	Christopher Hartshorn	, , , , , , , , , , , , , , , , , , ,		
Email - Contact (*):	christopher.hartshorn@carclo-optics.com			
Phone - Contact (*):	+44 (0) 1753 575011			
Authorizer (*):	Christopher Hartshorn			
Title - Authorizer:	Quality Testing Engineer			
Email - Authorizer (*):	christopher.hartshorn@carclo-optics.com			
Phone - Authorizer:	+44 (0) 1753 610812			
Effective Date (*):	10-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	No	Comments		
Mica	No			
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments		
Cobalt				
Miss				

2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer	Comments
Cobalt		
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		
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources?	Answer	Comments
Cobalt		
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
	Answer	Comments
Cobalt		
Mica		
	· · · · · · · · · · · · · · · · · · ·	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to		
your supply chain?	Answer	Comments

Cobalt



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Select Language Preference Here: 連続程例的语言: 最元言語をここから選択してください: 外界数 10付き 村頃かし。 Sélectionner la langue préférée ici:

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