To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

Required fields remaining to be completed
0

Click here to return to Declaration tab
Click here to return to Smelter List

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	MBS AG & Co. KG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Sarah Schneider	Complete	
Email – Contact (*):	sarah.schneider@mbs-ag.com	Complete	
Phone – Contact (*):	49797698510	Complete	
Authorizer (*):	Sarah Schneider	Complete	
Email - Authorizer (*):	sarah.schneider@mbs-ag.com	Complete	
Effective Date (*):	7-Jan-2025	Complete	
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)			
Cobalt(*)	Yes	Complete	
Mica(*)	Yes	Complete	
2) Does any cobalt or natural mica remain in the product(s)? (*)			
Cobalt(*)	Yes	Complete	
Mica	No	Complete	
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) (*)			
Cobalt(*)	No	Complete	
Mica		Complete	
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)			
Cobalt(*)	No	Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)			
Cobalt(*)	1	Complete	
Mica		Complete	
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?(*)			
Cobalt(*)	Yes	Complete	
Mica		Complete	
7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)			
Cobalt(*)	Yes	Complete	
Mica		Complete	
Question			
A. Have you established a responsible minerals sourcing policy?(*)	Yes	Complete	
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	Complete	
The URL in the comment field	on the website of VDM - https://www.vdm-metals.com/fileadmin/user_upload/Downloads/Politiken/VDM_Metals_Policy_on_Conflict_Minerals.pdf□□	Complete	
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(*)	No	Complete	
Mica	No	Complete	
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes	Complete	
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?(*)	please see above answer to Question D.	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Cobalt		Complete	
Smelter List - Mica		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	