



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 (*):	Insignis Technology Corporation
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']
Description of Scope: (*)	DRAM IC
Company Unique ID:	n/a
Company Unique ID Authority:	n/a
Address:	950 W. Bannock St., Suite 1100, Boise ID 83702 USA
Contact Name (*):	Gary Gilliam
Email - Contact (*):	gary@insignis-tech.com
Phone - Contact (*):	+1-208-850-1042
Authorizer (*):	Gary Gilliam
Title - Authorizer:	CTO
Email - Authorizer (*):	gary@insignis-tech.com
Phone - Authorizer:	+1-208-850-1042
Effective Date (*):	10-Jan-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	Co-target in process
Mica	No	

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

	Answer	Comments
Cobalt(*)	Yes	Co-target in process
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	
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? (*)	Yes	We have requested to our suppliers to comply with our Basic Policy on Procurement.(RMI)
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	We have requested our suppliers to respect the guidance of the OECD related to raw materials
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)? (*)	Yes, Using Other Format (Describe)	CRT and MRT format
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	"Documentation review only" - a review of supplier submitted records.
G. Does your review process include corrective action management? (*)	Yes	It's defined in supplier management procedure.