



Extended Mineral Reporting Template (EMRT)

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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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Burgess Pigment Company
Declaration Scope or Class (*):	A. Company
Description of Scope:	All products manufactured and sold by Burgess Pigment Company during 2024
Company Unique ID:	00-327-4271
Company Unique ID Authority:	DUNS
Address:	525 Beck Boulevard, Sandersville, Georgia, 31082 USA
Contact Name (*):	Andrew Cullen
Email - Contact (*):	andy.cullen@burgesspigment.com
Phone - Contact (*):	+14785529856
Authorizer (*):	Jeremy Andrews
Title - Authorizer:	VP of Operations, Plant Manager
Email - Authorizer (*):	jeremy.andrews@burgesspigment.com
Phone - Authorizer:	+14785522544
Effective Date (*):	1-jul-2024

Answer the following questions 1 - 7 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the production process? (*)		
Cobalt	No	
Mica	No	
2) Does any cobalt or natural mica remain in the product(s)? (*)		
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)		
Cobalt		
Mica		
4) Does 100 percent of the cobalt originate from recycled or scrap sources?		
Cobalt		
5) What percentage of relevant suppliers have provided a response to your supply chain survey?		
Cobalt		
Mica		
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to your supply chain?		
Cobalt		
Mica		
7) Has all applicable smelter or processor information received by your company been reported in this declaration?		
Cobalt		
Mica		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	Not necessary because all minerals are purchased from local mines.
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?		
Cobalt		
Mica		



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D. Have you implemented due diligence measures for responsible sourcing?	Yes	We ask all packaging supplies to provide letters of material content.
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?	Yes, Using Other Format (Describe)	We ask all packaging supplies to provide letters of material content.
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Incorporated into ISO procedures for supplier specifications.
G. Does your review process include corrective action management?	Yes	Incorporated into ISO procedures for supplier specifications.