

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required fields remaining to
be completed

1

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	RIKEN ELECTRIC WIRE Co., LTD.	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Shun Tsukano	Complete	
Email – Contact (*):	tsukano@rikensen.co.jp	Complete	
Phone – Contact (*):	81-795-85-1020	Complete	
Authorizer (*):	Hironori Mano	Complete	
Email - Authorizer (*):	mano@rikensen.co.jp	Complete	
Phone - Authorizer (*):	81-795-85-1020	Complete	
Effective Date (*):	26-May-2020	Complete	
1) Is any of the cobalt intentionally added or used in the product(s) or in the production process?			
Cobalt	No	Complete	
2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab)			
Cobalt		Complete	
3) Does 100 percent of the cobalt originate from recycled or scrap sources?			
Cobalt		Complete	
4) What percentage of relevant suppliers have provided a response to your supply chain survey?			
Cobalt		Complete	
5) Have you identified all of the smelters supplying the cobalt to your supply chain?			
Cobalt		Complete	
6) Has all applicable smelter information received by your company been reported in this declaration?			
Cobalt		Complete	
Question			
A. Have you established a publicly available cobalt sourcing policy?	No	Complete	
The URL in the comment field		Complete	
B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?	No	Complete	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	No	Complete	
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?	No	Complete	
E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?	No	Complete	
F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?	No	Complete	
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?	No	Complete	
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	Complete	
I. Does your review process include corrective action management?	No	Complete	
Product List	no products or item numbers listed	If applicable, provide 1 or more Products or Item Numbers this declaration applies to. From Declaration tab select hyperlink in cell I1H to enter Product List tab	Click here to enter detail on Product List tab
Smelter List - Cobalt		Not Required	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	