DOCUMENT TITLE Cobalt Reporting Template SHEET 1 of 8



REVISION HISTORY

- A change in the first digit of the revision number (e.g., 1.0 to 2.0) signifies that a set of major improvements have occurred and would likely include different data reporting
- requirements.
 Changes to the first decimal places (2.10 to 2.20) indicate that minor changes have been made to the template and are not expected to result in substantial changes to the data being reported.
- Changes to the second decimal places (2.10 to 2.11) indicates an even more minor change, for example an update to the smelter reference list
 Changes to alpha characters (e.g., "a", or "b", or "c") following the revision number indicates that the version is an alpha or a beta version; these only appear on pre-released versions and would be dropped once the version is released to the public. A version with a letter (post version 4.xx) should not be used in commerce. RMI recommends that companies reject these versions as they are pre-release and could contain errors or other inconsistencies which could impact the accuracy of the data.

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1	RMI	March 1, 2018	Version 1.0: PILOT	
1.1	RMI	December 21, 2018	Corrections to all bugs and errors Updates to the Smelter Reference List and Standard Smelter List Addition of Japanese translation	This version incorporates a few changes to the smelter list as reflected in the Cobalt Standard Smelter List as of November 25, 2018. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/.
2	RMI	October 30, 2019	Corrections to all bugs and errors Updates to the Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Cobalt Standard Smelter List as of August 14, 2019. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/.
2.1	RMI	May 13, 2020	Corrections to Japanese translation of definition of "Intentionally added" Updates to the Smelter Reference List and Standard Smelter List	This version incorporates a few changes to the smelter list as reflected in the Cobalt Standard Smelter List as of May 1, 2020. The latest version of the Standard Smelter List is available at: http://www.responsiblemineralsinitiative.org/responsible-minerals-assurance-process/exports/cmrt-export/.
2.11	RMI	May 19, 2020	Corrected bugs and errors relating to reported issues with the "Smelter List" tab	This version incorporates a few changes to the smelter list as reflected in the Coholt Standard Smelter List as of May 1, 2020. The latest

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