



Cobalt Reporting Template (CRT)

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English

Revision 2.2
 October 28, 2020

The purpose of this document is to collect sourcing information on cobalt.

[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 (*):	FUJITSU SEMICONDUCTOR MEMORY SOLUTION LIMITED
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	718331217
Company Unique ID Authority:	D-U-N-S
Address:	Shin-Yokohama Chuo Building, 2-100-45, Shin-Yokohama, Kohoku-ku Yokohama, Kanagawa, Japan
Contact Name (*):	Shinichiro Suzuki
Email - Contact (*):	fsm-web-inquiry@dl.jp.fujitsu.com
Phone - Contact (*):	045-565-9123
Authorizer (*):	Tomohiro Kawakubo
Title - Authorizer:	Marketing Department, Director
Email - Authorizer (*):	fsm-web-inquiry@dl.jp.fujitsu.com
Phone - Authorizer:	045-565-9123
Effective Date (*):	18-Feb-2022

Answer the following questions 1 - 6 based on the declaration scope indicated above

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy? (*)	Yes	Please refer our web-site. URL: https://www.fujitsu.com/global/about/csr/procurement/
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? (*)	Yes	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above? (*)	Yes	
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance? (*)	Yes	
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? (*)	Yes	Yes, for our company goal. But, at this time, RMAP conformant smelter is a few (8 conformant smelters and 25 active smelters at October 2020). Then, we will not request that all smelters must be validated by 3rd party immediately. We also request all suppliers to monitor RMAP status continuously.
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? (*)	Yes	
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)? (*)	Yes, CRT	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	

