DOCUMENT TITLE
Conflict Minerals 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 a set of major improvements have occurred which will likely include different data reporting requirements. Changes to the first or second decimal place (e.g., "2.01" to "2.02") indicate only minor changes have been made to the template which are not expected

EVISION 1	ORIGINATOR Jared	RELEASE DATE July 19th, 2011	smelter list has been updated from th DESCRIPTION OF FUNCTIONAL CHANGE New Release	e prior version. UPDATES TO SMELTER LIST
2	Jared Connors, Intel	Aug 29th, 2012	Major update to functionality including: addition of the known smelter list, addition of declaration scope including product tab, and added and modified multiple questions and / or their responses.	New.
2.01	Jared Connors, Intel	Dec 21st, 2012	List of changes to the template functionality: 1. Modified Smelter List tab to prevent smelter rows from wrapping text. This was being caused by the hidden formula in column A which allows for a software vendor to easily grab the smelter IDs.	 Added "CV DS Jaya Abadi" an alias to "PT Stanindo Inti Perkasa" Added "Mentok" as an alias to "PT Tambang Timah" Corrected spelling of "Duoluoshan" id # 3CHN001 Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039
			Changed protection settings on the Smelter List tab to allow users to delete rows. This allows users to delete rows with incorrect entries within the smelter tab. Ensured that columns could not be mistakenly deleted in the process.	 5. Changed "Gejiu Non-ferrous" to its proper name "Geiju Non-Ferrous Metal Processing Co. I 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Niotan" to "Kemet Blue Powder" 8. Added "Nihon Material Co. LTD" as a gold refiner
			process.	9. Added "Aida Chemical Industries Co. Ltd." as a gold refiner 11. Added "Kojima Chemical" as a gold refiner 12. Added "Sabin" as a gold refiner 13. Added "United Precious Metal Refining Inc." as a gold refiner
				 14. Added "Yokohama Metal Co Ltd" as a gold refiner 15. Added "CNMC (Guangxi) PGMA Co., Ltd." as a tin refiner 16. Added "Conghua Tantalum and Niobium Smeltry" as a tantalum refiner
				 17. Removed "Tantalite Resources" as a refinery 18. Added "Minmetals Ganzhou Tin Co. Ltd." as a tin refinery 19. Updated "ATI Metalworking Products" to its proper full name "ATI Tungsten Materials" 20. Updated "China Minmetals Corp." to its proper full name "China Minmetals Nonferrous Metals Nonferr
				21. Removed "Ganzhou Huaxing Tungsten" as a smelter22. Removed "Ganzhou Nonferrous Metals Smelting Co Ltd." as a smelter23. Removed "Sichuan Metals & Materials Imp & Exp Co as a tungsten smelter
2.02	Jared	March 29th, 2013	Added new selection to the metals dropdown lists of smelter list tab	 24. Added "Ganzhou Grand Sea W & Mo Group Co., Ltd." as a tungsten smelter 25. Added "Hunan Chenzhou Mining Group Co" as a tungsten smelter 26. Added "Japan New Metals Co Ltd" as a tungsten smelter 1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States
2.02	Connors, Intel	March 29th, 2013	"Smelter not yet identified" 2. Moved "smelter not listed" to the bottom of each metals dropdown list 3. Fixed error in Checker sheet to eliminate display of text "one or more	Precious Metals" 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xingrui Noble" as gold smelter
			smelters have been added to smelter list" when rows are deleted 4. Rewrite of T&Cs 5. Adding Italian translation 6. Allow for deletion of rows in Smelter List tab	 4. Added "Shangdong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Ltd" 5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhong Gold Smelter of Zhongjin Gold Corporation"
			7. Removed hover over text in column C of Smelter List tab 8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows	6. Added "SEMPSA" as an alias for "SEMPSA Joyeria Plateria SA" 7. Added "Umicore Brazil Ltd" as an alias for "Umicore Brasil Ltda" 8. Added "Pan Pacific Copper Co., LTD." as a gold smelter
			11. Removed language selection from individual tabs, all controlled on Declaration tab 12. Updated template to prevent users from adding tabs to the worksheet	11. Corrected spelling of "jiujiang Tanbre" to "JiuJiang Tambre Co. Ltd." 12. Added Torecom as a gold smelter 15. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa"
			13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates	 16. Added "CV Jus Tindo" as alias of "CV JusTindo" 17. Added "PT Bellitin Makmur Lestari" and "BML" as alias of "PT BilliTin Makmur Lestari" 18. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah"
				21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Gejiu Zi-Li" 22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd" 23. Added "Linwu Xianggui" as a tin smelter
				 24. Added "IMLI" and "Indra Eramulti Logam" as aliases of "PT Bukit Timah" 25. Added "CV Gita Pesona" as tin smelter 26. Added "PT Tommy Utama" as tin smelter 27. Added "PT Bangka Tin Industry" as tin smelter
				28. Added "PT DS Jaya Abadi" as tin smelter 29. Added "PT Panca Mega" as tin smelter 31. Added "PT Karimun Mining" as tin smelter
				 32. Added "Cooper Santa" as tin smelter 33. Added "Daejin Indus Co. Ltd" as gold smelter 34. Added "DaeryongENC" as gold smelter 35. Added "Do Sung Corporation" as gold smelter
03	Akimasa	July 12th, 2013	Resolved Excel 2003 incompatibility with programming for multiple	36. Added "Bo sung CJ Co. Ltd" as gold smelter 37. Added "Korea Metal" as gold smelter 1. Added "Fujian Jinxin Tungsten Co., Ltd." as tungsten refiner
55	Yamakawa, JEITA / John Plyler,	July 12th, 2013	languages. 2. Minor corrections to row number references in the instructions. 3. Added translation on checker sheet for the Column Name "Hyperlink to	 Added "Dayu Weiliang Tungsten Co., Ltd." as tungsten refiner Added "Xinhai Rendan Shaoguan Tungsten Co., Ltd." as tungsten refiner Added "Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd." as tungsten re
	BlackBerry		Source" 4. Corrected Japanese translation of "authorized representative" and "representative" on Declaration worksheet.	 Added "Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd." as tungsten refiner Corrected the spelling of "Allydne" to "Alldyne" Corrected the spelling of "Allydne Powder Technologies" to "Alldyne Powder Technologies"
			5. Adjusted row spacing of misc cells to allow for different lengths of translated text and comments.6. Removed the symbols for the metals on the standard smelter list (e.g., "Sn").	8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 9. Added "LMS Brasil S.A." as tantalum smelter 11. Added "Taki Chemicals" as tantalum smelter 12. Added "Tantalite Resources" as tantalum smelter
			7. Deleted text "If no for all metals, you are done with this survey." from question 1 on the Declaration worksheet.	13. Corrected naming inconsistency of "Ohio Precious Metals LLC." on standard smelter list alias table.14. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" on
				standard smelter list and alias table. 15. Added "Molycorp Silmet" as tantalum smelter 16. Added "King-Tan Tantalum Industry Ltd" as tantalum smelter 17. Added "CooperMetal" as an alias of "Coopersanta"
				18. Corrected the spelling of "Malaysia Smelting Corp" to "Malaysia Smelting Corporation (MS 19. Corrected the spelling of "Asahi Pretec Corp" to "Asahi Pretec Corporation" 21. Added "Fenix Metals" as tin smelter
				22. Changed alias "Bangka Tin" from "PT Tambang Timah" to "PT Timah" 23. Added "Ketapang" as an alias of "PT Bangka Putra Karya" 24. Corrected the Smelter ID of Cooper Santa from "2IDN063" to "2BRA063" 25. Added "Kundur" as an alias of "PT Tambang Timah"
3a	John Plyler,	July 25th, 2013	No functional change.	25. Added "Kundur" as an alias of "PT Tambang Timah" 26. Added "TT" as an alias of "PT Tambang Timah" 27. Added "CooperMetal" as an alias of "Coopersanta" 1. Corrected the spelling of "ALMT" to "A.L.M.T. Corp."
-	BlackBerry	y 2001; 2010		 Added "A.L.M.T. Tungsten Corp", "Allied Material Corp", and "ALMT" as aliases of "A.L.M.T. Corp." Corrected country of "A.L.M.T. Corp." to "Japan" and smelter ID to "4JPN020"
0	Akimasa	April 9th, 2014	Major update to synchronize the CFSI CMRT with the data fields in the newly	4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]" 5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hütten AG" 6. Added "Kennametal Inc." as a tungsten refiner Added the following gold refiners:
-	Yamakawa, JEITA, and John Plyler,	. p.ii oui, 2014	published IPC-1755 Standard. Changes include: 1. Addition of new company information fields. 2. Two additional due diligence questions and removal of one.	Bauer Walser AG C. Hafner GmbH + Co. KG China National Gold Group Corporation
	BlackBerry, under the direction of the		3. Minor changes to question text throughout.4. Expansion of instructions and definitions.5. Updated translations of all modified text.	4. Colt Refining 5. Daye Non-Ferrous Metals Mining Ltd. 6. Doduco 7. Fee System Recycling Co. Ltd.
	CFSI Due Diligence Workgroup			7. Eco-System Recycling Co., Ltd. 8. Gansu Seemine Material Hi-Tech Co Ltd 9. Guanadona, linding Gold Limited 11. Hunan Chenzhou Mining Industry Group
				 12. Kennecott Utah Copper LLC 13. Lingbao Jinyuan Tonghui Refinery Co. Ltd. 14. Luoyang Zijin Yinhui Metal Smelt Co Ltd 15. Metalor Technologies (Singapore) Pte. Ltd.
				16. Ohura Precious Metal Industry Co., Ltd 17. Penglai Penggang Gold Industry Co Ltd 18. So Accurate Group, Inc.
				19. Tongling nonferrous Metals Group Co.,Ltd 21. YAMAMOTO PRECIOUS METAL CO., LTD. 22. Yunnan Copper Industry Co Ltd
				Added the following tantalum smelters: 1. Changsha South Tantalum Niobium Co Ltd 2. Guangdong Zhiyuan New Material Co., Ltd. 3. Hengyang King Xing Lifeng New Materials Co., LTD
				4. Metallurgical Products India (Pvt.) Ltd.5. Mineração Taboca S.A.6. Shanghai Jiangxi Metals Co. Ltd
				Added the following tin smelters: 1. China Rare Metal Materials Company 2. Estanho de Rondônia S.A.
				3. Magnu's Minerais Metais e Ligas LTDA 4. O.M. Manufacturing (Thailand) Co., Ltd. 5. Rui Da Hung Added the following typester refiners:
				Added the following tungsten refiners: 1. Ganzhou Jiangwu Ferrotungsten Co., Ltd. 2. Jiangxi Gan Bei Tungsten Co., Ltd. 3. Jiangxi Richsea New Materials Co., Ltd.
				 4. Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd. 5. Jiangxi Xinsheng Tungsten Industry Co., Ltd. 6. Jiangxi Yaosheng Tungsten Co., Ltd.
				7. Malipo Haiyu Tungsten Co., Ltd. Removed the following as gold refiners: 1. Central Bank of the DPR of Korea 2.Codelco
				Suzhou Xingrui Noble Removed "Gannon & Scott" as a tantalum smelter Removed the following as tin smelters:
				CV Duta Putra Bangka CV Gita Pesona CV JusTindo CV Makmur Jaya
				CV Nurjanah Gold Bell Group PT Alam Lestari Kencana
				8. PT Babel Surya Alam Lestari 9. PT Bandka Kudai Tin 11. PT BilliTin Makmur Lestari 12. PT Fang Di MulTindo
				13. PT HP Metals Indonesia14. PT Koba Tin15. PT Panca Mega
				16. PT Seirama Tin investment17. PT Sumber Jaya Indah18. PT Timah Nusantara19. PT Tommy Utama
				Removed the following as tungsten refiners: 1. China Minmetals Nonferrous Metals Co Ltd 2. Ganzhou Grand Sea W & Mo Group Co Ltd
				 "Pan Pacific Copper Co. LTD" to "JX Nippon Mining & Metals Co., Ltd" "Xstrata Canada Corporation" to "CCR Refinery – Glencore Canada Corporation. "PT Refined Banka Tin" to "PT Refined Bangka Tin"
				4. "ATI Tungsten Materials" to "Kennametal Huntsville" 5. "Jiangxi Rare Earth & Rare Metals Tungsten Group Corp" to "Ganzhou Non-fe
				Metals Smelting Co., Ltd."
				6. "Kennametal Inc." to "Kennametal Fallon"
1	Akimasa Yamakawa, JEITA, and	May 30th, 2014	1. Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options. 2. Addressed issue with Checker incorrectly showing "Description of Scope" or principle of the whole a vector of the Product (or List of Product)" or the	6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungste Industry Co., Ltd." Changed numerous "Alias" names of smelters and refiners. 1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co
)1	Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the	May 30th, 2014	Users are restricted to only use the drop-down options.	6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungste Industry Co., Ltd." Changed numerous "Alias" names of smelters and refiners. 1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co
	Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup		Users are restricted to only use the drop-down options. 2. Addressed issue with Checker incorrectly showing "Description of Scope" as missing data when a user selects "B. Product (or List of Products)" as the Declaration Scope. 3. Programmed Checker to show missing data when response to question B is "Yes", unless a url is entered the corresponding "Comments" field.	6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungster Industry Co., Ltd." Changed numerous "Alias" names of smelters and refiners. 1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co Ltd." 4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk"
	Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup John Plyler, BlackBerry, under the	May 30th, 2014 Nov 7th, 2014	Users are restricted to only use the drop-down options. 2. Addressed issue with Checker incorrectly showing "Description of Scope" as missing data when a user selects "B. Product (or List of Products)" as the Declaration Scope. 3. Programmed Checker to show missing data when response to question B	6. "Kennametal Inc." to "Kennametal Fallon" 7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungster Industry Co., Ltd." Changed numerous "Alias" names of smelters and refiners. 1. Added the tin smelter "Melt Metais e Ligas S/A" 2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd" 3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co Ltd." 4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk" This version incorporates numerous changes to the smelter list as reflected in the
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RMI website: (www.responsiblemineralsinitiative.org)

Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

Introduction

This Conflict Minerals Reporting Template (Template) is a free, standardized reporting template created by the Responsible Minerals Initiative (RMI). The Template facilitates the transfer of information through the supply chain regarding mineral country of origin and smelters and refiners being utilized and supports compliance to legislation*. The template also facilitates the identification of new smelters and refiners to potentially undergo an audit via the Responsible Minerals Assurance Process**.

The CMRT was designed for downstream companies to disclose information about their supply chains up to but not including the smelter. If you are a 3TG smelter or refiner, in accordance with the RMAP protocols, we recommend you enter your own name in the smelter list tab.

When filling out the form, none of the cell entries should start will "=" or "#."

* In 2010, the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act was passed concerning "conflict minerals" originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC published final rules associated with the disclosure of the source of conflict minerals by U.S. publicly traded companies (see the rules at http://www.sec.gov/rules/final/2012/34-67716.pdf). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, (http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf), which guides suppliers to establish policies, due diligence frameworks and management systems.

** See information on the Responsible Minerals Initiative (www.responsiblemineralsinitiative.org).

Instructions for completing Company Information questions (rows 8 - 22).

Provide comments in ENGLISH only

Note: Entries with (*) are mandatory fields.

1. Insert your company's Legal Name. Please do not use abbreviations. In this field you have the option to add other commercial names, DBAs, etc.

2. Select your company's Declaration Scope. The options for scope are:

- A. Company-wide
- B. Product (or List of Products)
- C. User-Defined

For "Company-wide", the declaration encompasses the entirety of a company's products or product substances produced by the parent company. Therefore if the user is reporting 3TG data at the company level, they will be reporting conflict minerals data on all products they manufacture.

For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scope is chosen, it is mandatory to list the Manufacturer's Product Number of the products covered under the Scope of this Declaration in Column B of the Product List worksheet. It is optional to list the Manufacturer's Product Name in Column C of the Product List worksheet.

For Scope selection of "User Defined", it is mandatory that the user describes the scope to which the 3TG disclosure is applicable. The scope of this class shall be defined in a text field by the supplier and should be easily understood by customers or the receivers of the document. As an example, companies may provide a link to clarifying information.

This field is mandatory.

- 3. Insert your company's unique identifier number or code (DUNS number, VAT number, customer-specific identifier, etc.)
- 4. Insert the source for the unique identifier number or code ("DUNS", "VAT", "Customer", etc).
- 5. Insert your full company address (street, city, state, country, postal code). This field is optional.
- 6. Insert the name of the person to contact regarding the contents of the declaration information. This field is mandatory.
- 7. Insert the email address of the contact person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form implementation. This field is mandatory.
- 8. Insert the telephone number for the contact. This field is mandatory.
 9. Insert the name of the person who is responsible for the contents of the declaration information. The authorizer may be a different individual than the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer. This field is mandatory. 10. Insert the title for the Authorizing person. This field is optional.
- 11. Insert the email address of the Authorizing person. If an email address is not available, state "not available" or "n/a." A blank
- field may cause an error in form implementation. This field is mandatory. 12. Insert the telephone number for the Authorizing person. This field is mandatory.
- 13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.

14. As an example, the user may save the file name as: companyname-date.xls (date as YYYY-MM-DD).

Instructions for completing the seven Due Diligence Questions (rows 24 - 65). Provide answers in ENGLISH only
These seven questions define the usage, origination and sourcing identification for each of the metals. The questions are designed to

collect information about the use of 3TG in the company's product(s) to allow for the determination of regulatory applicability. Responses to these questions shall represent the 'Declaration Scope' selected in the company information section. The responses to the questions in this section can be used to determine applicability and completeness of 3TG reporting. For each of the seven required questions, provide an answer for each metal using the pull down menu selections.The questions in this section must be completed for all 3TG. If the response for a given metal to questions 1 is positive, then the subsequent questions shall be completed for that metal and the following due diligence questions (A to I) shall be completed about the company's overall due diligence program.

1. This is the first of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements. This question relies upon the guidance provided by the SEC in the final rules regarding the determination if a 3TG is "necessary to the functionality or production" of a product. The SEC guidance is based upon the presumption that a company in the supply chain for a product would not intentionally add a 3TG to that product or any of a product's sub-components if that 3TG was not necessary to the product's generally expected function, use, or purpose. Similarly, the guidance presumes that a 3TG would not be necessary to the production of a product unless it was intentionally included in the production process of that product. The response to this question serves to exclude any trace-level contaminants or naturally-occurring byproducts such as tin in steel. This question shall be answered for each 3TG.

This question asks if any conflict minerals are used as raw material, component or additive in a product that you manufacture or contract to manufacture (including raw material and components). Impurities from raw materials, components, additives, abrasives, and cutting tools are outside the scope of the survey.

This question shall be answered for each 3TG. Valid responses to this question are either "yes" or "no". This question is mandatory.

Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.

2. This question shall be answered for each 3TG for each the answer to question 1 is "yes." This is the second of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements as described in the SECs final rules regarding the determination if a 3TG is necessary to the functionality or production of a product. This question is dependent upon the question and response to Question 1. This question is intended to identify 3TGs which are intentionally added or included in the manufacturing process of a product where some amount of the 3TG remains in the finished product. This includes 3TGs which may not have been intended to become part of the final product and may not be necessary to the functionality of the product but are only present as residuals of the manufacturing process. In many cases, the manufacturer may have attempted to remove or facilitate consumption of the 3TG during the manufacturing process, however, some amount of the 3TG remains. Should the 3TG, which is added or included during the manufacturing process, be completely removed such that none of the 3TG remains upon the completion of that process, the response to this question would be no.

This question shall be answered for each 3TG. Valid answers to this question are either "yes" or "no". This question is mandatory.

3. This is a deciaration that any portion of the 3 los contained in a product of multiple products originates from the DKC of an adjoining country (covered countries). The answer to this question should be "yes" if any smelter in the supply chain sources from the covered countries, even if those smelters are on the RMI compliant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: http://www.responsiblemineralsinitiative.org/training-and-resources/publications-andguidance/.

The answer to this question shall be "yes", "no", or "unknown". Substantiate a "Yes" answer in the comments section.

This question is mandatoxy for a specific motal if the response to Question 1 and 2 is "Yes" for that motal

4. This is a declaration that identifies whether 3TGs contained in the product(s) necessary to the functionality of that product(s) originate from recycled or scrap sources.

The answer to this question shall be "yes", "no", or "unknown". This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

A "Yes" answer means that 100% of the 3TG comes from recycled or scrap sources. A "No" answer means that some of the 3TG does not come from recycled or scrap sources. An "Unknown" answer means that the user does not know whether or not 100% of the 3TG comes from recycled or scrap sources.

5. This is a question to determine whether a company has received conflict minerals disclosures from all direct suppliers reasonably believed to be providing 3TGs contained in the products covered by the scope of this declaration. Permissible responses to this question are:

- 100%
- **Greater than 90%**
- **Greater than 75%**
- **Greater than 50%**
- 50% or less
- None

6. This question verifies if the supplier has reason to believe they have identified all of the smelters providing 3TGs in the products covered by this declaration. The answer to this question shall be "Yes" or "No", along with a comment in certain cases, e.g. list of smelters.

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

7. This question verifies that all of the smelters identified to be providing any of the 3TGs contained in the products covered by the scope of this declaration have been reported in this declaration. The answer to this question shall be "yes" or "no" along with a comment in certain cases, e.g. list of smelters. This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

Provide comments in the Comment sections as required to clarify your responses.

Instructions for completing Questions A. – I. (rows 69 - 85). Questions A. through I. are mandatory if the both of responses to Question 1 and 2 are "Yes" for any metal.

Provide answers in ENGLISH only

The OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-affected and High-risk Areas (OECD Guidance) defines "Due Diligence" as "an on-going, proactive and reactive process through which companies can ensure that they respect human rights and do not contribute to conflict". Due diligence should be an integral part of your company's overall conflict free sourcing strategy. Questions A. thru I. are designed to assess your company's conflict-free minerals sourcing due diligence activities. Responses to these questions shall represent the full scope of your company's activities and shall not be limited to the 'Declaration Scope' selected in the company information section.

A. This is a declaration to disclose whether a company has a conflict minerals sourcing policy. The answer to this question shall be 'yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory.

B. This is a declaration to disclose whether a company's conflict minerals sourcing policy is available on the company website. The answer to this question shall be "yes" or "no." If "Yes" the user shall specify the URL in a question comment field.

This question is mandatory. C. This is a question to determine whether a company requires their direct suppliers to be DRC conflict free. The answer to this question shall be "yes" or "no." See Definitions worksheet for definition of "DRC conflict-free". Comments shall be captured in a question comment field.

This question is mandatory.

D. This is a declaration to determine whether a company requires their direct suppliers to source 3TG from validated, conflict free smelters. The answer to this question shall be "yes" or "no." Comments should be captured in a question comment field.

This guestion is mandatory.

E. Please answer "yes" or "no" to disclose whether your company has implemented conflict minerals sourcing due diligence measures. This declaration is not intended to provide the details of a company's due diligence measures - just that a company has implemented due diligence measures. The aspects of acceptable due diligence measures shall be determined by the requestor and supplier.

Examples of due diligence measures may include: communicating and incorporating into contracts (where possible) your expectations to suppliers on conflict-free mineral supply chain; identifying and assessing risks in the supply chain; designing and implementing a strategy to respond to identified risks; verifying your direct supplier's compliance to its DRC conflict-free policy, etc. These due diligence measure examples are consistent with the guidelines included in the internationally recognized OECD Guidance.

r:--rms-is-a-question-to-discrose whether-a-company requests-then-supplier-to-im-odt-a-comilict-immerals-decraration:-Acceptable answers are listed below, in certain cases further explanation may be required, i.e., to provide the format used for collecting information. If the answer is "Yes," using other format the user shall provide a comment in a question comment field. Permissible responses to this question are:

- Yes, in conformance with IPC-1755 [e.g., CMRT]
- Yes, using other format (describe)
- No

www.sec.gov.

ปี. Prease answer Treb for no ... In the comments section, you can provide additional miormation on your approach. Examples could a

"3rd party audit" - on-site audits of your suppliers conducted by independent third parties.

`Documentation review only" - a reviewof supplier submitted records and documentation conducted by independent third parties

"Internal audit" - on-site audits of your suppliers conducted by your company personnel.

H. This is a question to disclose whether a company's review process includes corrective action management. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory. I. This is a question to disclose whether a company is subject to the SEC rule. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field. This question is mandatory. For more information please refer to

Note: Columns with (*) are mandatory fields

Use a separate line for each metal/smelter/country combination.

This template allows for smelter identification using the Smelter Look-up. Columns B, and C must be completed in order from left to right to utilize the Smelter Look-up feature.

- 1. Smelter Identification Input Column If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I, and J will auto-populate). Column A does not autopopulate.
- 2. Metal (*) Use the pull down menu to select the metal for which you are entering smelter information. This field is mandatory.

 3. Smelter Look-up (*) Select from dropdown. This is the list of known smelters as of template release date. If smelter is not listed select 'Smelter Not Listed'. This will allow you to enter the name of the smelter in Column D. If you do not know the name or location of the smelter, select 'Smelter Not Yet Identified.' For this option, columns D and E will autopopulate to say, 'unknown.'
- This field is mandatory.
 4. Smelter Name (1)- Fill in smelter name if you selected "Smelter Not Listed" in column C. This field will auto-populate when a smelter name in selected in Column C. This field is mandatory.
- 5. Smelter Country (*) This field will auto-populate when a smelter name is selected in column C. If you selected "Smelter Not Listed" in column C, use the pull down menu to select the country location of the smelter. This field is mandatory.
- 6. Smelter Identification This is a unique identifier assigned to a smelter or refiner according to an established smelter and refinery identification system. It is expected that multiple names or aliases could be used to describe a single smelter or refiner and therefore multiple names or aliases could be associated to a single 'Smelter ID'.
- 7. Source of Smelter Identification Number This is the source of the Smelter Identification Number entered in Column F. If a smelter name was selected in Column C using the dropdown box, this field will auto-populate.
- 8. Smelter Street Provide the street name on which the smelter is located. This field is optional.
- 9. Smelter City Provide the city name of where the smelter is located. This field is optional.
- 10.. Smelter Location: State/Province, if applicable Provide the state or province where the smelter is located. This field is optional.
- 11. Smelter Contact Name The Conflict Minerals Reporting Template (CMRT) is circulated among companies in the requesting company's supply chain to ensure compliance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and the U.S. Securities and Exchange Commission Final Rule on conflict minerals.

If the template is circulated in a country where laws protecting personal information exist, sharing personal contact information in the CMRT may violate related regulations. Therefore, it is recommended that the requesting company take precautions such as obtaining the contact person's permission to share the information with other companies in the supply chain when completing "Smelter Contact Name" and the "Smelter Contact Email" columns.

- If you have permission to share this information, please fill in the name of the Smelter Facility Contact person who you worked with.
- 12. Smelter Contact Email Fill in the email address of the Smelter Facility contact person who was identified as the Smelter Contact Name. Example: John.Smith@SmelterXXX.com. Please review the instructions for Smelter Contact Name before completing this
- field.
 13. Name of Mine(s) This field allows a company to define the actual mines being used by the smelter. Please enter the actual mine names if known. If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the name of the mine and answer "Yes" in Column P.

"RCOI confirmed as per RMI" may be an acceptable answer to this question.
14. Location (Country) of Mine(s) - This is a free form text field that allows a company to define the location of the mines being used by the smelter. Please enter the country of the mine(s). If the country of origin is not known, enter "Unknown". If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the country of origin. This field is optional.

"RCOI confirmed as ner RMI" may he an accentable answer to this question.
15. Indicates whether the smelter solely obtains inputs for its smelting process(es) from recycled or scrap sources. This question is optional. Permissible responses to this question are:

- Yes

- No - Unknov

- Unknown

16. Comments – free form text field to enter any comments concerning the smelter. Example: smelter is being acquired by Company

YYY

The Checker worksheet is used to verify if all the required information in the Template has been completed. It is updated real-time and can be reviewed at any time while using the Template. It is used to verify completion.

To use this sheet, verify if all required fields have been completed (completed fields will be highlighted in green). If not, look for the red field(s) and review the "Notes" in Column C for required actions. You may use the URL in Column D to directly access the field for completion.

The Responsible Minerals Assurance Process ("Process") Conformant Smelter List (the "List") and Process templates and tools, including, without limitation, the Conflict Minerals Reporting Template (collectively "Tools"), including, without limitation, all information provided therein, are provided for informational purposes only and are current as of the date set forth therein. Any inaccuracy or omission in the List or any Tool is not the responsibility of the Responsible Business Alliance, a Delaware non-stock corporation ("RBA"). Determination of whether and/or how to use all or any portion of the List or any Tool is to be made in the User's sole and absolute discretion. Prior to using the List or any Tool, you should review it with your own legal counsel. No part of the List or any Tool constitutes legal advice. Use of the List or any Tool is voluntary.

To the fullest extent permitted by applicable laws, RBA renounces any liability for any losses, expenses or damages of any nature, including, without limitation, special, incidental, punitive, direct, indirect or consequential damages or lost income or profits, resulting from or arising out of the User's use of the List or any Tool, whether arising in tort, contract, statute, or otherwise, even if shown that they were advised of the possibility of such damages.

In consideration for access and use of the List and/or any Tool, THE USER hereby agrees to and does (a) release and forever discharge RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions, which the User has ever had, has, or ever can, shall, or may have or claim to have against RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, resulting from or arising out of the List or any Tool or use thereof, and agrees to (b) indemnify, defend and hold harmless RBA, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions resulting from or arising out of the USER'S use of the List or any Tool.

If any part of any provision of these Terms and Conditions shall be invalid or unenforceable under applicable law, said part shall be deemed ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the remaining parts of said provision or the remaining provisions of these Terms and Conditions.

By accessing and using the List or any Tool, and in consideration thereof, the User agrees to the foregoing.

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Return to declaration tab

Revision 5.11 April 27, 2018

ITEM 3TG	DEFINITION Tantalum, tin, tungsten, gold
Authorizer	This field identifies the person responsible for the content of the declaration. The authorizer may be a different individual from the contact person. It is not correct to use the words "same' or similar identification to provide the name of the authorizer.
Conflict Mineral	As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e)(4): CONFLICT MINERAL.—The term "conflict mineral" means—
Covered Country(ies)	(A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or (B) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country. (available at Covered Country(ies) as defined by the United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. These countries include the Democratic Republic of the Congo and the nine countries with which it shares an internationally recognized border: Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan,
Declaration Scope or Class	For the purposes of this template, "scope" describes the applicability of the information provided by the reporting company. The scope may encompass the entirety of a company's services and/or products, or at a company's discretion, the template may be used to report on a specific product (or products), or, be 'User defined'. The 'User defined' scope selection or class may be used to describe any subset of a company's operation or product portfolio.
Dodd-Frank	2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)
DRC	Democratic Republic of Congo
DRC conflict-free	Products that do not contain minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country. Source: 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502
Gold (Au) refiner (smelter)	A gold refiner is a metallurgical operation that produces fine gold with a concentration of 99.5% or higher from gold and gold-bearing materials with lower concentrations. Refer to the RMAP audit protocol for this metal for a complete description:
Independent Third-Party Audit Firm	With respect to smelter audits, an "Independent Third-Party Audit Firm" is a private sector organization competent in evaluating the smelter or refiner's materials traceability against the standards of the RMAP or equivalent audit protocols. To maintain neutrality and impartiality, such organization and its audit team members must have no conflicts of interest with the auditee.
Intentionally added	Intentionally added is commonly known as the deliberate use of a substance, or in this case metal, in the formulation of a product where continued presence is desired to provide a specific characteristic, appearance or quality.
IPC	While the SEC does not define the phrase "intentionally added" in the final rule*, the rule's preamble states: "[W]e agree that being intentionally added, rather than being a naturally-occurring by-product, is a significant factor in determining whether a conflict mineral is "necessary to the functionality or production" of a product. This is true regardless of who intentionally added the conflict mineral to the product so long as it is contained in the product. [D]etermining whether a conflict mineral is considered "necessary" to a product should not depend on whether the conflict mineral is added directly to the product by the issuer or whether it is added to a component of the product that the issuer receives from a third party. Instead, the issuer should 'report on the totality of the product and work with suppliers to comply with the requirements.' Therefore, in determining whether a conflict mineral is "necessary" to a product, an issuer must consider any conflict mineral contained in its product, even if that conflict mineral is only in the product because it was included as part of a component of the product that was manufactured originally by a third party." IPC (www.IPC.org) is a global industry association based in Bannockburn, Ill., dedicated to the
IPC-1755 Conflict Minerals	competitive excellence and financial success of its 3,400 member companies which represent all facets of the electronics industry, including design, printed board manufacturing, electronics assembly and test. As a member-driven organization and leading source for industry standards, training, market research and public policy advocacy, IPC supports programs to meet the needs of an estimated \$2.0 trillion global electronics industry. IPC maintains additional offices in Taos, N.M.; Washington, D.C.; Stockholm, Sweden; Moscow, Russia; Bangalore, India; Bangkok, This IPC standard establishes the requirements for exchanging conflict minerals data between
Data Exchange Standard	suppliers and their customers. To meet the needs of a broad range of users, this standard provides flexibility in the scope of the products covered within a single declaration. This
Necessary for the Functionality of a Product	The SEC does not provide a formal definition of this phrase in the final rule*, however it provides some guidance: A conflict mineral will be considered to be necessary to its functionality of a product if it meets the following: 1) is intentionally added to the product or any component of the product and is not a naturally-occurring byproduct; 2) is necessary to the product's generally expected function, use or purpose; and 3) is incorporated for the purpose or ornamentation, decoration, or embellishment, whether the primary purpose of the product is ornamentation or decoration.
Necessary for the Production of a Product	*/56206 Federal Pegister / Vol. 77 No. 177 / Wednesday September 12, 2012 / Pules and The SEC does not provide a formal definition of this phrase in the final rule*; however, it provides some guidance: A conflict mineral will be considered to be necessary to the production of a product when: 1) it is intentionally included in the product's production process, other than if it is included in a tool, machine, or equipment used to produce the product (such as computers or power lines); 2) it is included in the product (MUST be contained in the product to be applicable); and 3) it is necessary to the product.
OECD Product	*(56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations) Organisation for Economic Co-operation and Development A company's Product or Finished good is a material or item which has completed the final stage
RBA Recycled or Scrap Sources	of manufacturing and/or processing and is available for distribution or sale to customers. Responsible Business Alliance (www.responsiblebusiness.org) Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumer products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective, and scrap metal materials that contain refined or processed metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or gold. Minerals partially processed, unprocessed or byproducts from other ores are not included in the definition of recycled metal.
Responsible Minerals Assurance Process (RMAP)	The Responsible Minerals Assurance Process (RMAP) is a process developed by the RBA to enhance company capability to verify the responsible sourcing of metals. Further details of the RMAP can be found here: http://www.responsiblemineralsinitiative.org/responsible-minerals-
Responsible Minerals Initiative	Decumples proceed
RMAP Conformant Smelter List	http://www.responsiblemineralsinitiative.org. The Responsible Minerals Assurance Process (RMAP) Conformant Smelter List is a published list of smelters and refiners that have undergone assessment through the RMAP, a program of the Responsible Minerals Initiative (RMI) or industry equivalent program (such as Responsible Jewellery Council or London Bullion Market Association) and have been validated to be in conformance with the protocols. If a smelter or refiner is not on the list, it has either not completed a RMAP assessment or is not in conformance with the RMAP protocol. A list of smelters and refiners which have been validated to be conformant to the RMAP can be
SEC	U.S. Securities and Exchange Commission (www.sec.gov)
Smelter	A smelter or refiner is a company that procures and processes mineral ore, slag and/or materials from recycled or scrap sources into refined metal or metal containing intermediate products. The output can be pure (99.5% or greater) metals, powders, ingots, bars, grains,
Smelter Identification Number Tantalum (Ta) smelter	A unique identification number the RMI assigns to companies that have been reported by members of the supply chain as smelters or refiners, whether or not they have been verified to meet the characteristics of smelters or refiners as defined in the RMAP audit protocols. A tantalum smelter (also known as a processor) is defined as a company that converts Tacontaining ores, concentrates, slags or secondary materials into tantalum intermediate products or other tantalum containing products for direct sales or further processing into Tacontaining products, such as Ta powders, Ta components, Ta oxides, alloys, wires, sintered bars, etc. Refer to the RMAP audit protocol for this metal for a complete description at:
Tin (Sn) smelter	http://www.responsiblemineralsinitiative.org/smelter-introduction/. Primary [tin] smelters are companies with one or more facilities treating tin containing ore concentrates in order to produce tin metal. Secondary [tin] smelters are companies with one or more facilities that treat secondary materials by reduction for the production of crude or higher grade tin or tin product such as solder. A smelter as referred to within this audit protocol may operate as either one or both types of business operation. Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/.
Tungsten (W) smelter	A company with one or more facilities that converts W-containing ores (such as wolframite and scheelite), W concentrates, or W-bearing scrap (secondary material) into tungsten containing intermediates such as Ammonium Para-Tungstate (APT), Ammonium Meta-Tungstate (AMT), ferrotungsten, and tungsten oxides for direct sales or further processed into W-containing products (such as W powder or W-carbide powder). Refer to the RMAP audit protocol for this metal for a complete description: http://www.responsiblemineralsinitiative.org/smelter-introduction/.



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 请选择你的语言:

<u> </u>			
사용할 언어를 선택하시오: 表示言語をここから選択してください: Sélectionner la langue préférée ici: Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache:	<u>English</u>		
Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui:			
Selezionare la lingua di preferenza qui:			Revision 5.11
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information or	Lantalum, tungs	ten and gold used in products	April 27, 2018 Link to Terms & Conditions
Mandatowy fields are noted with an actorisk (*)	ongult the instruction	ns tab for guidance on how to answer each question.	
Mandatory fields are noted with an asterisk (*).	Company Information		
Company Name (*):	American Probe & T	echnologies, Inc	
Declaration Scope or Class (*):	A. Company		
Description of Scope:			
Company Unique ID:	American Probe & T	echnologies, Inc.	
Company Unique ID Authority: Address:	AMERPROBE	e, Merced, CA 95341-6455	
Contact Name (*):	Kenneth Chabraya		
Email - Contact (*): Phone - Contact (*):	kchabraya@americanprobe 408-263-3356	<u>com</u>	
Authorizer (*):	Kenneth Chabraya		
Title - Authorizer:	President		
Email - Authorizer (*):	kchabraya@americanprobe	<u>com</u>	
Phone - Authorizer (*):	408-263-3356		
Effective Date (*):	13-Ma	y-2019	
Answer the following question	s 1 - 7 based on the d	eclaration scope indicated above	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments	
Tantalum	No		
Tin	No		
Gold (*)	Yes		
Tungsten (*)	Yes		
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments	
Tantalum			
Tin			
Gold (*)	Yes		
Tungsten (*)	Yes		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments	
Tantalum			
Tin			
Gold (*)	No		
Tungsten (*)	No		
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products)			
originate from recycled or scrap sources? (*)	Answer	Comments	
Tantalum			
Tin			
Gold (*)	No		
Tungsten (*)	No		
5) What percentage of relevant suppliers have provided a response to your supply chain			
survey? (*)	_		
Toutolum	Answer	Comments	
Tantalum			
Tin	10004		
Gold (*)	100%		
Tungsten (*)	100%		
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments	
Tantalum			
Tin			
Gold (*)	Yes		

Tungsten (*) Yes



Select Language Preference Here: <u>请选择你的语言:</u> <u>사용할 언어를 선택하시오:</u> 表示言語をここから選択してください: Sélectionner la langue préférée ici:

Conflict Minerals Reporting Template (CMRT)

Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin:	English		Revision 5.11 April 27, 2018
The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten a	and gold used in products	<u>Link to Terms & Conditions</u>
Mandatory fields are noted with an asterisk (*). C	onsult the instructions t	ab for guidance on how to answer each question	1.
7) Has all applicable smelter information received by your company been reported in this			
declaration? (*)	Answer	Comments	
Tantalum			
Tin			
Gold (*)	Yes		
Tungsten (*)	Yes		
Anamay the Fol	llowing Overtions at a C	lamanany I aval	
Question Answer the Fol	llowing Questions at a Co Answer	Comments	
A. Have you established a conflict minerals sourcing policy? (*)	Yes		
B. Is your conflict 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 be DRC conflict-free? (*)	Yes		
en bo you require your unrecessappiners to be brite commet free.			
D. D			
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes		
Commence of the second party and the second p			
E. Have very implemented due dilicense management for conflict free coursing? (*)	Voc		
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes		
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with	h IPC1755 (e.g.,	
	CMRT)		
		1	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes		
H. Does your review process include corrective action management? (*)	Yes		
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No		

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TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E

Step 3. Enter all available smelter information in columns H through Q

- (*) Mandatory fields are noted with an asterisk.
- (1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.



					_		18 Responsible Minerals Initiative.	Initiative. All rights reserved.	
Smelter entification Imber Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Tungsten	A.L.M.T. TUNGSTEN Corp.	A.L.M.T. Tunsten corp	JAPAN	CID000004	RMI		Toyama City	Toyama
	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery	CANADA	CID000185	RMI		Montréal	Quebec
	Gold	Metalor USA Refining Corporation	Metalor USA Retining Corp	UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts
	Gold	Republic Metals Corporation	Republic Metals Corporation	UNITED STATES OF AMERICA	CID002510	RMI		Miami	Florida
	Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	RMI		Ottawa	Ontario
					1				
			_	I	1	ı l		1	1 1