

Conflict Minerals Reporting Template (CMRT)

A 長春 竹の岩 州町外ルタ 全元音像とこから発見してく存む Selectionner la langue préférée ic Selection Preferência de idioma Aqui Wählen sie hier die Sorrache Seleccion et le lenguaie de preferencia aqui Selezionare la lingua di preferenza qui	English		Revision 6.22	
Burada Dil Tercihini Belirlevir The purpose of this document is to collect sourcing information	on tin, tantalum, tungs	en and gold used in products	May 11, 2022 <u>Link to Terms & Conditions</u>	
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. Company Information				
Company Name (* Declaration Scope or Class (*)				
Description of Scope		- Company		
Company Unique ID Company Unique ID Authority Address	2408 W. McDonough Street, Joliet, IL 60436			
Contact Name (*)	: sdelong@amstekme	Sherrie DeLong sdelong@amstekmetal.com 800-551-9473 90		
Prione - Contact (*) Authorizer (*)				
Title - Authorizer	_	CEO		
Email - Authorizer (*) Phone - Authorizer		<u>cstevens@amstekmetal.com</u> 815-531-3020		
Effective Date (*)		18-May-2022		
Answer the following question	ons 1 - 8 based on the o	eclaration scope indicated above		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum	Answer No	Comments		
Tin	No			
Gold	No No			
Tungsten	No			
2) Does any 3TG remain in the product(s)?	Answer	Comments		
Tantalum Tin				
Gold				
Tungsten				
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SE(
term, see definitions tab)	Answer	Comments		
Tantalum Tin				
Gold				
Tungsten				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments		
Tantalum				
Tin Gold				
Tungsten				
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)				
originate from recycled or scrap sources? Tantalum	Answer	Comments		
Tin				
Gold				
Tungsten				
6) What percentage of relevant suppliers have provided a response to your supply chain				
survey?	Answer	Comments		
Tantalum Tin				
Gold				
Tungsten				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? Tantalum	Answer	Comments		
Tantalum				
Gold				
Tungsten				



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 $\label{lem:mandatory fields} \textbf{Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.}$



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8) Has all applicable smelter information received by your company been reported in this					
declaration?	Answer	Comments			
Tantalum					
Tin					
Gold					
Tungsten					
Answer the Following Questions at a Company Level					
Question	Answer	Comments			
A. Have you established a responsible minerals sourcing policy?	Yes	Conflict Mineral Free requirement is printed on our purchase orders.			
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 the 3TG from smelters whose due diligence practice have been validated by an independent third party audit program?	Yes				
D. Have you implemented due diligence measures for responsible sourcing?	Yes	Conflict Mineral Free requirement is printed on our purchase orders.			
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g., 0	Conflict Mineral Free requirement is printed on our purchase orders.			
F. Do you review due diligence information received from your suppliers against your company's expectations?	No				
G. Does your review process include corrective action management?	No				
H. Is your company required to file an annual conflict minerals disclosure?	No				
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