



An Initiative of the EICC and GeSI

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# Conflict Minerals Reporting Template (CMRT)

English

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Revision 3.02  
November 7, 2014

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (\*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

### Company Information

Company Name (*):	Zierick Manufacturing Co
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Donald Mahaney
Email - Contact (*):	dmahaney@zierick.com
Phone - Contact (*):	914-666-2911 x 207
Authorizer (*):	Sam Salturo
Title - Authorizer:	Director of Sales
Email - Authorizer (*):	ssalturo@zierick.com
Phone - Authorizer (*):	630-296-8832 x 106
Effective Date (*):	25-Nov-2014

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the conflict metal intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

3) Does any of the conflict metal originate from the covered countries? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten		

6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

[Click here to enter smelter names](#)

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	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	
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*)	Yes	CFSI Smelter List
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	All suppliers must submit new EICC template to latest revision.
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	All suppliers have now complied
G. Do you request smelter names from your suppliers? (*)	Yes	
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	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	

To begin:  
 Step 1. Select Metal in column B  
 Step 2. Select from dropdown in column C  
 Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E  
 Step 4. Enter all available smelter information in columns H thru P  
 Mandatory fields are noted with an asterisk (\*).



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Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Tin	Amalgamated Metal Corp PLC	Minsur	PERU	CID001182	CFSI			Peru
Tin	Thailand Smelting & Refining Co., Ltd	Thaisarco	THAILAND	CID001898	CFSI			Thailand
Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI			Brazil
Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI			Malaysia
Tin	Bangka Tin, Mentok, PT Timah (Persero) TBK	PT Timah (Persero), Tbk	INDONESIA	CID001482	CFSI			Indonesia
Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES	CID001157	CFSI			United States
Gold	Ohio Precious Metals, LLC	Ohio Precious Metals, LLC	UNITED STATES	CID001322	CFSI			United States
Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES	CID001993	CFSI			United States
Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	CFSI			Canada
Gold	Umicore SA Business Unit Precious Metals Refining	Umicore SA Business Unit Precious Metals Refining	BELGIUM	CID001980	CFSI			Belgium

