



An Initiative of the ECC and GeSI

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# Conflict Minerals Reporting Template (CMRT)

English

[Click here to check required fields completion](#)

Revision 4.01a  
 August 6, 2015

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 Corp
Declaration Scope or Class (*):	A. Company
Description of Scope:	All Products
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Donald Mahaney
Email - Contact (*):	dmahaney@zierick.com
Phone - Contact (*):	914-666-2911
Authorizer (*):	Donald Mahaney
Title - Authorizer:	
Email - Authorizer (*):	dmahaney@zierick.com
Phone - Authorizer (*):	914-666-2911
Effective Date (*):	11-Aug-2015

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

#### 1) Is the 3TG intentionally added to your product? (\*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

#### 2) Is the 3TG 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) Do any of the smelters in your supply chain source the 3TG from the covered countries? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	Some refiners purchase cassiterite from covered countries but are certified conflict free.
Gold (*)	No	
Tungsten		

#### 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 (*)	No	
Gold (*)	No	
Tungsten		

#### 5) Have you received data/information for each 3TG from all relevant suppliers? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten		

#### 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



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English

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7) Has all applicable smelter information received by your company been reported in this declaration? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

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 the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
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	also letter confirmation
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 (wrong combination will trigger RED color)**  
**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	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Penang
Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo
Tin	PT Timah	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok	Bangka
Tin	Thailand Smelting & Refining Co Ltd	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket
Gold	Elemetal Refining, LLC	Elemetal Refining, LLC	UNITED STATES	CID001322	CFSI		Jackson	Ohio
Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES	CID001157	CFSI		North Attleboro	Massachusetts
Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	CFSI		Ottawa	Ontario
Gold	Umicore SA Business Unit Precious Metals Refining	Umicore SA Business Unit Precious Metals Refining	BELGIUM	CID001980	CFSI		Hoboken	Antwerp
Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES	CID001993	CFSI		Alden	New York

