

Conflict Minerals Reporting Template (CMRT)

An initiative of the BICC and GeSI	Select Language Preference Here: ・ 金井本井中子: ・ 金井本井中子: ・ 金井本中子: -	<u>English</u> tin, tantalum, tungsten	and gold used in pro	Click here to check required fields completion	Revision 4.01a August 6, 2015 <u>Link to Terms & Conditions</u>		
Mandatory fields are noted	with an asterisk (*). The information collected in this tem			ges within the annual cycle should be provided	to your customers		
	Company Name (*):	Zierick Manufacturing					
	Declaration Scope or Class (*):	A. Company					
	Description of Scope:	All Products					
	Company Unique ID: Company Unique ID Authority:						
	Address: Contact Name (*):	5 UM					
	Email - Contact (*):	Donald Mahaney dmahaney@zierick.co	m				
	Phone - Contact (*):	914-666-2911					
	Authorizer (*):	Donald Mahaney					
	Title - Authorizer:						
	Email - Authorizer (*):	dmahaney@zierick.co	m				
	Phone - Authorizer (*):	914-666-2911					
	Effective Date (*):	11-Au	g-2015				
	Answer the following question	ns 1 - 7 based on the de	claration scope indic	ated above			
1) Is the 3TG intentionally added to your produc	t? (*)	Answer		Comments			
1) is the 310 intentionally added to your product	Tantalum (*)	No		Comments			
	Tin (*)	Yes					
	Gold (*)	Yes					
	Tungsten (*)	No					
	rungsten ()	NO					
2) Is the 3TG necessary to the production of your product that your company manufactures or con	r company's products and contained in the finished thracts to manufacture? (*) Tantalum (*) Tin (*) Gold (*) Tungsten (*)	Answer No Yes Yes		Comments			
3) Do any of the smelters in your supply chain so	ource the 3TG from the covered countries? (*)	Answer		Comments			
	Tantalum						
	Tin (*)	Yes		Some refiners purchase cassiterite from covered countrie	es but are certified conflict free.		
	Gold (*)	No					
	Tungsten						
4) Does 100 percent of the 3TG (necessary to the from recycled or scrap sources? (*)	functionality or production of your products) originate	Answer		Comments			
	Tantalum						
	Tin (*)	No					
	Gold (*)	No					
	Tungsten						
5) Have you received data/information for each		Answer		Comments			
	Tantalum	V 1000/					
	Tin (*)	Yes, 100%					
	Gold (*)	Yes, 100%					
	Tungsten						
6) Have you identified all of the smelters supplyi	ing the 3TG to your supply chain? (*) Tantalum	Answer		Comments			
		Vas					
	Tin (*)	Yes					
	Gold (*)	Yes					

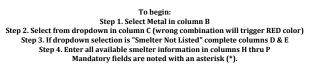


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English

Click here to check required fields completion

Seleccione el lenguaje de preferencia aqui: Seleccionare la lingua di preferenza qui:			Revision 4.01a August 6, 2015					
The purpose of this document is to collect sourcing information on	tin, tantalum, tungster	n 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								
7) Has all applicable smelter information received by your company been reported in this declaration?								
(*) Tantalum	Answer	Comments						
Tin (*)	Yes							
Gold (*)	Yes							
Tungsten	103							
Answer the Following Questions at a Company Level Ouestion Answer Comments								
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	Comments						
A. Do you have a policy in place that addresses connect minerals sourcing? (*)	ies							
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							
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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

Link to "CFSP Compliant Smelter List"

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Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments