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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
April 27, 2018

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Zierick Manufacturing Corp
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 (*):	Gretchen Zierick
Title - Authorizer:	
Email - Authorizer (*):	gzierick@zierick.com
Phone - Authorizer (*):	614-666-2911
Effective Date (*):	8-May-2018

Answer the following questions 1 - 7 based on the declaration 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 (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)

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

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 (*)	Yes	Malaysia & Thailand Smelting purchase cassiterite from Rowanda but are 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) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

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

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

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



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Tungsten		
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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. 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	
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. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
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	Not a publicly owned corporation

[Link to "RMAP Conformant Smelter List"](#)

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 dropdowns 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.



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Smelter Identification Number 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	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"
CID001182	Tin	Minsur	Amalgamated Metals Corporation	PERU	CID001182	RMI		Paracas	Ica				
CID001898	Tin	Thaisarco	Thailand Smelting & Refining	THAILAND	CID001898	RMI		Amphur Muang	Phuket				
CID001173	Tin	Mineracao Taboca S.A.	Mineracao Taboca S.A.	BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo				
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia	MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang				
CID001482	Tin	PT Timah (Persero) Tbk Mentok	PT Timah	INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung				
CID000185	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery	CANADA	CID000185	RMI		Montréal	Quebec				
CID000969	Gold	Kennecott Utah Copper LLC	Kennecott Utah	UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah				
CID001157	Gold	Metalor USA Refining Corporation	Metalor USA	UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts				
CID002510	Gold	Republic Metals Corporation	Republic Metals	UNITED STATES OF AMERICA	CID002510	RMI		Miami	Florida				
CID001534	Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	RMI		Ottawa	Ontario				
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.	Metalurgica Met	MEXICO	CID001161	RMI		Torreón	Coahuila de Zaragoza				
CID000924	Gold	Asahi Refining Canada Ltd.	Asahi Refining	CANADA	CID000924	RMI		Brampton	Ontario				
CID001977	Gold	Umicore Brasil Ltda.	Umicore	BRAZIL	CID001977	RMI		Guarulhos	São Paulo				
CID001993	Gold	United Precious Metal Refining, Inc.	United Precious Metals	UNITED STATES OF AMERICA	CID001993	RMI		Alden	New York				
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining	Umicore S.A.>	BELGIUM	CID001980	RMI		Hoboken	Antwerpen				

