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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
May 19, 2020

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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Zierick Manufacturing Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	A. Company - all products
Company Unique ID:	00-152-6060
Company Unique ID Authority:	Dun & Bradstreet Number
Address:	131 Radio Circle, Mount Kisco, NY 10549, USA
Contact Name (*):	Kerry Lynster
Email - Contact (*):	klynster@zierick.com
Phone - Contact (*):	914.666.2911
Authorizer (*):	Don Mahaney
Title - Authorizer:	Vice President
Email - Authorizer (*):	dmahaney@zierick.com
Phone - Authorizer:	914.666.2911
Effective Date (*):	31-Oct-2020

Answer the following questions 1 - 8 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	Smelters in our supply chain source tin from covered countries in RMI approved concentrates that are responsibly sourced and considered "approved, level 3 smelters" for RMI and reporting purposes. Nathan Trotter's policy follows the Dodd-Frank legislation and corresponding RMI approved smelters; therefore, may source material from level 3 smelters.
Gold (*)	No	
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 (*)	Yes	Smelters in our supply chain source tin from CAHRAs in RMI approved concentrates that are responsibly sourced and considered "approved, level 3 smelters" for RMI and reporting purposes. Nathan Trotter's policy follows the Dodd-Frank legislation and corresponding RMI approved smelters; therefore, may source material from level 3 smelters.
Gold (*)	No	
Tungsten		

5) 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		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Tantalum		



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Tin (*)	100%	
Gold (*)	100%	
Tungsten		

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

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

8) 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 responsible minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	zierick.com/pages/no_40.php
C. 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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Zierick Manufacturing Corporation is not a publicly owned company.

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 dropdown 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
CID000157	Gold	Boliden AB		SWEDEN	CID000157	RMI		Skelleftehamn	Vasterbottens län (SE-241)
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL)	CID000438	RMI		Oruro	Oruro
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong SAR
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreon	Coahuila de Zaragoza
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondonia
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania

