

Conflict Minerals Reporting Template (CMRT)

<u>English</u>

e nurnose of this document is to collect sourcing information on tin tantalum tungsten and gold used in products

Revision 6.1 April 28, 2021

ink to Terms & Conditions

Mandatowy fields are noted with an actorial (*)	Consult the instructions to be for suideness	an have to anguan anali quantian			
Mandatory fields are noted with an asterisk (*). (Company Information	e on now to answer each question.			
Company Name (*):	Epoxies Etc.				
Declaration Scope or Class (*):	B. Product (or List of Products)				
Go to Product List tab to enter products this declaration applies to					
	Click here to enter the products this dec	laration applies to			
Company Unique ID:					
Company Unique ID Authority: Address:	21 Starline Way Cranston, RI 02921				
Contact Name (*):	Jeffrey Sargeant				
Email - Contact (*):	jsargeant@epoxies.com				
Phone - Contact (*):		401-946-5564			
Authorizer (*):	Jeffrey Sargeant				
Title - Authorizer:	Technical Director				
Email - Authorizer (*):	jsargeant@epoxies.com				
Phone - Authorizer:	401-946-5564				
Effective Date (*):	12-Jan-2022				
Answer the following question	ns 1 - 8 based on the declaration scope in	ndicated above			
Amore: the following question	and a declaration scope in				
and a many of the last of the					
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum	No				
Tin (*)	Yes				
Gold	No				
Tungsten	No				
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments			
Tantalum	Allswei	Commence			
	Yes				
Tin (*)	165				
Gold					
Tungsten					
2) D					
 Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*) 	Answer	Comments			
	Answer	Comments			
term, see definitions tab) (*)	Answer	Comments			
term, see definitions tab) (*) Tantalum Tin (*)		Comments			
term, see definitions tab) (*) Tantalum Tin (*) Gold		Comments			
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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

English

Mandatory fields are noted with an asterisk $(*)$. Consult the instructions tab for guidance on how to answer each question.					
Tantalum					
Tin (*)	Yes				
Gold					
Tungsten					



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The purpose of this document is to collect sourcing information or	tin, tantalum, tungs	en and gold used in pro	oducts Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Co	Comments			
Tantalum	- Industrial					
Tin (*)	Yes					
Gold						
Tungsten						
	llowing Questions at					
Question	Answer	Co	Comments			
A. Have you established a responsible minerals sourcing policy? (*)	No					
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.) (*)	No					
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? (*)	No					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance	with IPC1755 (e.g., 0				
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No					
G. Does your review process include corrective action management? (*)	No					
H. Is your company required to file an annual conflict minerals disclosure? (*)	No					
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