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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
April 27, 2018

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.

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

	Answer	Comments
Tantalum (*)	Greater than 90%	
Tin (*)	Greater than 90%	
Gold (*)	Greater than 90%	
Tungsten (*)	Greater than 90%	

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

	Answer	Comments
Tantalum (*)	No	Only if meaningful supplier data are available (~90 %).
Tin (*)	No	Only if meaningful supplier data are available (~90 %).
Gold (*)	No	Only if meaningful supplier data are available (~90 %).
Tungsten (*)	No	Only if meaningful supplier data are available (~90 %).

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

	Answer	Comments
Tantalum (*)	Yes	For the case that meaningful supplier data are available.
Tin (*)	Yes	For the case that meaningful supplier data are available.
Gold (*)	Yes	For the case that meaningful supplier data are available.
Tungsten (*)	Yes	For the case that meaningful supplier data are available.



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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.) (*)	Yes	https://www.lumberg-automationusa.com/certifications/Belden_Statement_on_Conflict_Minerals_April_2013.pdf
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	It is a part of our survey.
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	



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I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)

Yes

Only our headquarters, based in the US.

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Mineralization Number	Smelter Location (*)	Smelter Name (*)	Smelter Country (*)	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"	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
Gold	Algemene Gold- und Silberschmelz AG	Algemene Gold- und Silberschmelz AG	GERMANY	12000035	CPH	Münster	Baden-Württemberg							
Gold	AngloGold Ashanti Brazil	AngloGold Ashanti Corrego do Itiúva	BRAZIL	12000058	CPH									
Gold	Agro-Heraeus S.A.	Agro-Heraeus S.A.	NETHERLAND	12000077	CPH	Heideveld								
Gold	Asahi Purity Corp.	Asahi Purity Corporation	JAPAN	12000082	CPH									
Gold	Aurubis AG	Aurubis AG	GERMANY	12000113	CPH	Hamburg	Hamburg State							
Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	12000128	CPH	Quezon City	Manila							
Gold	Boliden AB	Boliden AB	SWEDEN	12000157	CPH	Skelleftehamn	Västerbotten							
Gold	C. Haller GmbH + Co. KG	C. Haller GmbH + Co. KG	GERMANY	12000176	CPH	Münster	Baden-Württemberg							
Gold	Centurion + Metas S.A.	Centurion + Metas S.A.	NETHERLAND	12000189	CPH	Bea								
Gold	Chemet S.p.A.	Chemet S.p.A.	ITALY	12000213	CPH	Arezzo	Tuscany							
Gold	Smelter not listed	Smelter not listed	UNITED STATES	12000288	CPH									Smeltering metals from the supply chain are not used up.
Gold	Smelter not listed	Smeltering	KOREA, REPUBLIC OF	12000333	CPH									Smeltering metals from the supply chain are not used up.
Gold	Days Non-Ferrous Metals Mining Ltd.	Days Non-Ferrous Metals Mining Ltd.	CHINA	12000343	CPH	Heilongjiang	Heilongjiang							
Gold	Dynalco	Dynalco	GERMANY	12000362	CPH	Münster	Baden-Württemberg							
Gold	Ewos	Ewos	NORWAY	12000409	CPH	Oslo	Norway							
Gold	Eco-System Recycling Co. Ltd.	Eco-System Recycling Co. Ltd.	HONG KONG	12000425	CPH	Salt Lake	Salt Lake							
Gold	FSR Novosibirsk Refinery	FSR Novosibirsk Refinery	RUSSIAN FEDERATION	12000493	CPH	Novosibirsk	Novosibirsk Province							
Gold	Smelter not listed	Smelter not listed	CHINA	12000522	CPH									Smeltering metals from the supply chain are not used up.
Gold	Guangdong Jinding Gold Limited	Guangdong Jinding Gold Limited	CHINA	12000532	CPH	Guangzhou	Guangdong							
Gold	Heraeus Ltd. Hong Kong	Heraeus Ltd. Hong Kong	HONG KONG	12000570	CPH	Yantai	Hong Kong							
Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Precious Metals GmbH & Co. KG	GERMANY	12000571	CPH	Hesse	Hesse							
Gold	Smelter not listed	Smelter not listed	CHINA	12000572	CPH									Smeltering metals from the supply chain are not used up.
Gold	Ishihara Metal Industry Co., Ltd.	Ishihara Metal Industry Co., Ltd.	JAPAN	12000607	CPH	Saka	Saitama							
Gold	Japan Mint	Japan Mint	JAPAN	12000623	CPH	Osaka	Kansai							
Gold	Johnson Matthey Inc. (USA)	Johnson Matthey Inc.	UNITED STATES	12000628	CPH									
Gold	Johnson Matthey Canada	Johnson Matthey Ltd.	CANADA	12000924	CPH	Windsor	Ontario							
Gold	JS Nippon Mining & Metals Co., Ltd.	JS Nippon Mining & Metals Co., Ltd.	JAPAN	12000937	CPH	Osaka	Osaka							
Gold	Kansai Denryoku Co., Ltd.	Kansai Denryoku Co., Ltd.	UNITED STATES	12000949	CPH	Hiroshima	Hiroshima							
Gold	Smelter not listed	Smelter not listed	CHINA	12001058	CPH									Smeltering metals from the supply chain are not used up.
Gold	LE-NIKKO Copper Inc.	LE-NIKKO Copper Inc.	KOREA, REPUBLIC OF	12001078	CPH	Seoul	Seoul							
Gold	Metallum	Metallum	UNITED STATES	12001113	CPH	Buffalo	New York							
Gold	Metallum Sengco Co., Ltd.	Metallum Sengco Co., Ltd.	JAPAN	12001119	CPH	Saitama	Saitama							
Gold	Metallum Technologies (Hong Kong) Ltd.	Metallum Technologies (Hong Kong) Ltd.	HONG KONG	12001149	CPH									
Gold	Metallum Technologies (Singapore) Pte. Ltd.	Metallum Technologies (Singapore) Pte. Ltd.	SINGAPORE	12001152	CPH									
Gold	Metallum USA Refining Corporation	Metallum USA Refining Corporation	UNITED STATES	12001157	CPH	North Andover	Massachusetts							
Gold	Metallum Mining and Smelting Co., Ltd.	Metallum Mining and Smelting Co., Ltd.	JAPAN	12001193	CPH	Tokushima	Tokushima							
Gold	Naval Mining and Metallurgical Combust	Naval Mining and Metallurgical Combust	RUSSIAN FEDERATION	12001236	CPH	Novosibirsk	Novosibirsk Province							
Gold	Ohio Precious Metals, LLC	Ohio Precious Metals, LLC	UNITED STATES	12001322	CPH	Jackson	Ohio							
Gold	Ohara Precious Metal Industry Co., Ltd.	Ohara Precious Metal Industry Co., Ltd.	JAPAN	120001325	CPH									
Gold	Pengsheng Pengsheng Gold Industry Co., Ltd.	Pengsheng Pengsheng Gold Industry Co., Ltd.	CHINA	120001362	CPH									
Gold	Primetec Plant of New-Ferrous Metals	Primetec Plant of New-Ferrous Metals	RUSSIAN FEDERATION	12001386	CPH	Saint-Petersburg	Russian							
Gold	Rand Refinery (Pty) Ltd.	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	120001512	CPH									
Gold	RAUHA Edelmetalle GmbH	RAUHA Edelmetalle GmbH	GERMANY	120001777	CPH	Waldbrunn								
Gold	Smelter not listed	Smelter not listed	NETHERLANDS	120001573	CPH									Smeltering metals from the supply chain are not used up.
Gold	Shandong Shuang Gold & Silver Refinery Co., Ltd.	Shandong Shuang Gold & Silver Refinery Co., Ltd.	CHINA	120001622	CPH									
Gold	Shi-Anneau Group Inc. (USA)	Shi-Anneau Group Inc.	UNITED STATES	120001754	CPH	Long Island City	New York							
Gold	SILV (Siberian) Factory of Secondary Precious Metals	SILV (Siberian) Factory of Secondary Precious Metals	RUSSIAN FEDERATION	120001756	CPH	Bratsk	Moscov Region							
Gold	Solar Applied Materials Technology Corp.	Solar Applied Materials Technology Corp.	TAIWAN	120001761	CPH	Tainan City	Taiwan							
Gold	Sunmetals Metal Mining Co., Ltd.	Sunmetals Metal Mining Co., Ltd.	JAPAN	120001798	CPH	Saito	Ehime							
Gold	Tanaka Kikumoto Kogyo K.K.	Tanaka Kikumoto Kogyo K.K.	JAPAN	120001875	CPH	Hiroshima	Kanagawa							
Gold	The Great Wall Gold and Silver Refinery of China	The Great Wall Gold and Silver Refinery of China	CHINA	120001909	CPH	Zhenyuan	Sichuan							
Gold	The Great Wall Gold and Silver Refinery of China	The Refinery of Shuangming Gold Mining	CHINA	120001916	CPH									
Gold	Tokubiki Institute Co., Ltd.	Tokubiki Institute Co., Ltd.	JAPAN	120001938	CPH									
Gold	Tongling Nonferrous Metals Group Co., Ltd.	Tongling Nonferrous Metals Group Co., Ltd.	CHINA	120001947	CPH									
Gold	WELAND Edelmetalle GmbH	WELAND Edelmetalle GmbH	GERMANY	120002778	CPH	Münster								
Gold	YAMAMOTO PRECIOUS METAL CO., LTD.	YAMAMOTO PRECIOUS METAL CO., LTD.	JAPAN	120002100	CPH	Osaka	Kansai							
Gold	Zhengrong Gold Smelter of Zhongxin Gold Corporation	Zhengrong Gold Smelter of Zhongxin Gold Corporation	CHINA	120002224	CPH	Sannan	Henan							
Gold	Zibo Mining Industry Corporation	Zibo Mining Group Co., Ltd.	CHINA	120002243	CPH									
Tantalum	Changsha South Tantalum Refinery Co., Ltd.	Changsha South Tantalum Refinery Co., Ltd.	CHINA	1200002311	CPH	Changsha	Henan							
Tantalum	Dushanbin	Dushanbin	CHINA	120000410	CPH	Shi City	Guangdong							
Tantalum	Enxtech Inc.	Enxtech Inc.	UNITED STATES	120000456	CPH	Fort Myers Beach	Florida							
Tantalum	Global Advanced Metals Corporation	Global Advanced Metals	UNITED STATES	120000564	CPH									
Tantalum	Guangdong Zhixuan New Material Co., Ltd.	Guangdong Zhixuan New Material Co., Ltd.	CHINA	120000616	CPH	Yingde	Guangdong							
Tantalum	H.C. Starck Hermsdorf GmbH	H.C. Starck Group	GERMANY	120002547	CPH	Hermsdorf								
Tantalum	Hengyang King King Living New Materials Co., Ltd.	Hengyang King King Living New Materials Co., Ltd.	CHINA	120000492	CPH	Hengyang	Henan							
Tantalum	Jingling Tantalum Co., Ltd.	Jingling Tantalum Co., Ltd.	CHINA	120000917	CPH	Shijiang	Shanghai							
Tantalum	KEMET Blue Powder	KEMET Blue Powder	UNITED STATES	120002568	CPH	Mount House	Nevada							
Tantalum	Metalurgical Products India Pvt. Ltd.	Metalurgical Products India Pvt. Ltd.	INDIA	120001163	CPH									
Tantalum	Mitsui Mining & Smelting	Mitsui Mining & Smelting	JAPAN	120001192	CPH	Osaka	Fukuoka							
Tantalum	Smelter not listed	Smelter not listed	AUSTRALIA	120001368	CPH									Smeltering metals from the supply chain are not used up.
Tantalum	Smelter not listed	Smeltering	CHINA	120001434	CPH									Smeltering metals from the supply chain are not used up.
Tantalum	Silichuan Metal Works	Silichuan Metal Works	RUSSIAN FEDERATION	120001769	CPH	Silichuan	Perm Krai							
Tantalum	Tianjin Jin Yang Rare Metal Co., Ltd.	Tianjin Jin Yang Rare Metal Co., Ltd.	CHINA	120002387	CPH									

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