



An initiative of the EICC and GeSI

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Revision 4.10  
 April 29, 2016

[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 (\*).

**Company Information**

<b>Company Name (*):</b>	Techmet Carbide, Inc. / Xiamen Golden Egret Special Alloys, Co.
<b>Declaration Scope or Class (*):</b>	A. Company
<b>Description of Scope:</b>	All products containing Tungsten and / or Tantalum, reference Cemented Carbide Products.
<b>Company Unique ID:</b>	Xiamen Tungsten Ltd.: CID 002082; Jiujiang Tanbre Co, Ltd: CID 00917
<b>Company Unique ID Authority:</b>	
<b>Address:</b>	730 21st St Dr SE, Hickory, NC 28602
<b>Contact Name (*):</b>	Lou Nagro
<b>Email - Contact (*):</b>	lou@techmet.us
<b>Phone - Contact (*):</b>	1-828-624-0222
<b>Authorizer (*):</b>	Lou Nagro
<b>Title - Authorizer:</b>	V.P.
<b>Email - Authorizer (*):</b>	lou@techmet.us
<b>Phone - Authorizer (*):</b>	1-828-624-0222
<b>Effective Date (*):</b>	15-Aug-2016

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	Yes	Ta in the form of TaC
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	Yes	W powders, and W as in WC

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	Yes	

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 (*)	No	
Tin		
Gold		
Tungsten (*)	No	

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 (*)	No	
Tin		
Gold		
Tungsten (*)	No	

5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum (*)	Yes, 100%	
Tin		
Gold		
Tungsten (*)	Yes, 100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin		
Gold		
Tungsten (*)	Yes	



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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 (\*).

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

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	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? (*)	No	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
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]? (*)	No	
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? (*)	No	
I. Does your review process include corrective action management? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	



To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed  
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Techmet Carbide, Inc. / Xiamen Golden Egret Special Alloys, Co.	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	All products containing Tungsten and / or Tantalum, reference Cemented Carbide Products.	Complete	
Contact Name (*):	Lou Nagro	Complete	
Email - Contact (*):	lou@techmet.us	Complete	
Phone - Contact (*):	1-828-624-0222	Complete	
Authorizer (*):	Lou Nagro	Complete	
Email - Authorizer (*):	lou@techmet.us	Complete	
Phone - Authorizer (*):	1-828-624-0222	Complete	
Effective Date (*):	15-Aug-2016	Complete	
1) Is the 3TG intentionally added to your product? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	Yes	Complete	
2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	Yes	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	No	Complete	
Tin		Complete	
Gold		Complete	
Tungsten (*)	No	Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum (*)	No	Complete	
Tin		Complete	
Gold		Complete	
Tungsten (*)	No	Complete	
5) Have you received data/information for each 3TG from all relevant suppliers? (*)			
Tantalum (*)	Yes, 100%	Complete	
Tin		Complete	
Gold		Complete	
Tungsten (*)	Yes, 100%	Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum (*)	Yes	Complete	
Tin		Complete	
Gold		Complete	
Tungsten (*)	Yes	Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin		Complete	
Gold		Complete	
Tungsten (*)	Yes	Complete	
Question			
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	Complete	
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	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Complete	
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?	No	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	Complete	
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]? (*)	No	Complete	
G. Do you request smelter names from your suppliers? (*)	Yes	Complete	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	Complete	
I. Does your review process include corrective action management? (*)	No	Complete	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	Complete	
Product List	0 products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Not Required	
Smelter List - Gold		Not Required	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	