

Conflict Minerals Reporting Template (CMRT)

| 通貨等級的語言: 小泉音 YOI를 선택하んと; 金元書等でこから業界してください。 Sélectionner la langue préférée ici: Selectionner la langue préférée ici: Selection Préférência de Idioma Aqui; Wählen sie hier die Sorache: Seleccione el lenguaie de preferencia aqui; Selezionare la lingua di preferenza qui; | <u>English</u> | | Revision 6.31 | | | |
|--|--|----------------------------------|---|--|--|--|
| Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on | tin, tantalum, tungst | en and gold used in products | May 26, 2023 Link to Terms & Conditions | | | |
| | _ | | 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 (*): | TechMet Carbides In | ic | | | | |
| Declaration Scope or Class (*): | A. Company | | | | | |
| Description of Scope: | | | | | | |
| Company Unique ID: Company Unique ID Authority: | | | | | | |
| Address: | 730 21st ST. Dr. SE, Hickory, NC 28602 | | | | | |
| Contact Name (*): Email - Contact (*): | Kris Kuykendall Kris@techmet-carbide.com | | | | | |
| Phone - Contact (*): | 828-624-0222 | | | | | |
| Authorizer (*): Title - Authorizer: | Lou Nagro V.P | | | | | |
| Email - Authorizer (*): | lou@techmet.us | | | | | |
| Phone - Authorizer: | 828-624-0222 | | | | | |
| Effective Date (*): | 5-May | -2023 | | | | |
| Answer the following question | s 1 - 8 based on the d | eclaration scope indicated above | | | | |
| | | | | | | |
| 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum (*) | Answer Yes | Comments | | | | |
| Tantaium (*) | No | | | | | |
| Gold | No | | | | | |
| Tungsten (*) | Yes | | | | | |
| | | | | | | |
| | | | | | | |
| 2) Does any 3TG remain in the product(s)? (*) Tantalum (*) | Answer Yes | Comments | | | | |
| Tin | | | | | | |
| Gold | | | | | | |
| 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 | No | | | | | |
| Tungsten (*) | No | | | | | |
| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- | | | | | | |
| 4) Do any of the smelters in your supply chain source the 31G from conflict-affected and high- risk areas? (*) | Answer | Comments | | | | |
| Tantalum (*) | No | | | | | |
| Tin Gold | | | | | | |
| Tungsten (*) | No | | | | | |
| , , , , , | | | | | | |
| E) Dogs 100 parant of the 2TC (passage to the functional) | | | | | | |
| 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 (*) | No | | | | | |
| Tin Gold | | | | | | |
| Tungsten (*) | No | | | | | |
| | | | | | | |
| 6) What percentage of relevant suppliers have provided a response to your supply chain | | | | | | |
| survey? (*) | Answer | Comments | | | | |
| Tantalum (*) Tin | 100% | | | | | |
| Gold | | | | | | |
| Tungsten (*) | 100% | | | | | |
| | _ | | | | | |
| | | _ | | | | |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments | | | | |



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Burada Dil Tercihini Belirlevin:

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.

English

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|--------------|-----|--|--|--|--|
| 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 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 | | Comments | | | | | |
| Tantalum (*) | Yes | | Commence | | | | | |
| Tin | | | | | | | | |
| Gold | | | | | | | | |
| Tungsten (*) | Yes | | | | | | | |
| Answer the Fol | lowing 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 | | www.techmet-carbide.com | | | | | |
| 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? (*) | No | | | | | | | |
| 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., C | | | | | | |
| 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 | | | | | | | |