



An Initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

[Click here to check required fields completion](#)

Revision 4.20
November 30, 2016

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 (*).

Company Information

Company Name (*):	Zierick Manufacturing Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Donald Mahaney
Email - Contact (*):	dmahaney@zierick.com
Phone - Contact (*):	914-666-2911 x 207
Authorizer (*):	Gretchen Zierick
Title - Authorizer:	President
Email - Authorizer (*):	gzierick@zierick.com
Phone - Authorizer (*):	914-666-2911
Effective Date (*):	13-Dec-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 (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

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 (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

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 (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

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

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



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7) 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. 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? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
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]? (*)	Yes	
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? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	Privately owned corporation

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, D, E, F, G, I, and J will auto-populate).

Option B: If you have a Metal and Smelter Reference List 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)

Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E

Step 4. Enter all available smelter information in columns H thru P

Mandatory fields are noted with an asterisk (*).

NOTE: A combination of Options A and B can be used to complete the Smelter List tab. Do not alter autopopulated cells. All errors in the Smelter Reference List should be reported to CFSI by contacting info@conflictreesmelter.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001182	Tin	Minsur	Minsur	PERU	CID001182	CFSI		Paracas	Ica
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket
CID001173	Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Penang
CID001482	Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok	Bangka
CID001157	Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	CID001157	CFSI		North Attleboro	Massachusetts
CID001322	Gold	Elemetal Refining, LLC	Elemetal Refining, LLC	UNITED STATES OF AMERICA	CID001322	CFSI		Jackson	Ohio
CID001993	Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	CID001993	CFSI		Alden	New York
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	CFSI		Hoboken	Antwerp

