



IKONIX USA



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20 November 30, 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

Table with company details: Company Name (*): Ikonix USA, Declaration Scope or Class (*): A. Company, Description of Scope, Company Unique ID: 19-623-8930, Address: 28105 N. Keith Dr. Lake Forest, IL, Contact Name (*): Joseph Guerriero, Email - Contact (*): joe.guerriero@ikonixgroup.com, Phone - Contact (*): (847)367-4671 x 1211, Authorizer (*): Joseph M Guerriero, Title - Authorizer: President, Email - Authorizer (*): joe.guerriero@ikonixgroup.com, Phone - Authorizer (*): (847)367-4671 x 1211, Effective Date (*): 26-Apr-2017

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

1) Is the 3TG intentionally added to your product? (*)

Table with columns: Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

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? (*)

Table with columns: Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)

Table with columns: Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

Table with columns: Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

5) Have you received data/information for each 3TG from all relevant suppliers? (*)

Table with columns: Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

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

Table with columns: Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).



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

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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]? (*)	No	
G. Do you request smelter names from your suppliers? (*)	No	
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	