Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.1
April 28, 2021

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.

Company Information

Company Name (*):	Heatron
Declaration Scope or Class (*):	A. Company
Description of Scope:	This declaration is valid for all relevant parts supplied by Heatron.
Company Unique ID:	01-270-2320
Company Unique ID Authority:	DUNS
Address:	3000 Wilson Avenue. Leavenworth, KS 66048 USA
Contact Name (*):	Scott Ross
Email – Contact (*):	scottr@heatron.com
Phone – Contact (*):	913-946-1349
Authorizer (*):	Scott Ross
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	scottr@heatron.com
Phone - Authorizer:	913-946-1349
Effective Date (*):	2-Aug-2021

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	In small electronic components / wire terminals
Tin (*)	Yes	In solder and small electronic components / wire terminals
Gold (*)	Yes	In small electronic components / wire terminals
Tungsten (*)	Yes	In small electronic components / wire terminals

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list
Tin (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list
Gold (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list
Tungsten (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list
Tin (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list
Gold (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list
Tungsten (*)	Yes	Some smelters listed sources from covered countries, but are listed on the RMI compliant smelter list

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 (*)	No	
Gold (*)	No	
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten (*)	100%	

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English

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

8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	https://www.heatron.com/conflict-materials-position
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	https://www.heatron.com/conflict-materials-position
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? (*)	Yes	
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	

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TO BEGIN:

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

Option B: If you have a Metal and Smelter Look-up 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)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E
Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.
(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.

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Link to "RMAP Conformant Smelter List"

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of 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
cid001761	Gold	Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CID001761	RMI		Tainan City	Tainan							
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)		AUSTRALIA	CID002030	RMI		Newburn	Western Australia							
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001192	RMI		Omuta	Fukuoka							
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong SAR							
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang							
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika							
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket							
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania							
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu							
CID000402	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita							
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro							
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie							
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan Sheng							
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen							
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo							
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite							
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung							
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung							
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung							
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan							
CID001758	Tin	Soft Metais Ltda.		BRAZIL	CID001758	RMI		Bebedouro	São Paulo							
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia							
CID002774	Tin	Metallo Spain S.L.U.		SPAIN	CID002774	RMI		Berango	Bizkaia							
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais							
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo							
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri							
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung							
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg							
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino							
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	RMI		Kobe	Hyogo							
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant		JAPAN	CID000425	RMI		Honjo	Saitama							
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	RMI		Soka	Saitama							
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	RMI		Ōita	Ōita							
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah							
CID001078	Gold	LS-NIKKO Copper Inc.		KOREA, REPUBLIC OF	CID001078	RMI		Onsan-eup	Ulsan-gwangyeoksi							
CID001113	Gold	Materion		UNITED STATES OF AMERICA	CID001113	RMI		Buffalo	New York							
CID001119	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama							
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of 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
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts							
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Naoshima	Kagawa							
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehara	Hiroshima							
CID001352	Gold	PAMP S.A.		SWITZERLAND	CID001352	RMI		Castel San Pietro	Ticino							
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario							
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	RMI		Saijo	Ehime							
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa							
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen							
CID001993	Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	RMI		Alden	New York							
CID002003	Gold	Valcambi S.A.		SWITZERLAND	CID002003	RMI		Balerna	Ticino							
CID000460	Tantalum	F&X Electro-Materials Ltd.		CHINA	CID000460	RMI		Jiangmen	Guangdong Sheng							
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	RMI		Shizuishan City	Ningxia Huizi Zizhiqu							
CID001769	Tantalum	Solikamsk Magnesium Works OAO		RUSSIAN FEDERATION	CID001769	RMI		Solikamsk	Permskiy kray							
CID001969	Tantalum	Ulba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy							
CID002544	Tantalum	H.C. Starck Co., Ltd.		THAILAND	CID002544	RMI		Map Ta Phut	Rayong							
CID002545	Tantalum	H.C. Starck Tantalum and Niobium GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen							
CID002547	Tantalum	H.C. Starck Hermsdorf GmbH		GERMANY	CID002547	RMI		Hermsdorf	Thüringen							
CID002548	Tantalum	H.C. Starck Inc.		UNITED STATES OF AMERICA	CID002548	RMI		Newton	Massachusetts							
CID002549	Tantalum	H.C. Starck Ltd.		JAPAN	CID002549	RMI		Mito	Ibaraki							
CID002550	Tantalum	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg							
CID002557	Tantalum	Global Advanced Metals Boyertown		UNITED STATES OF AMERICA	CID002557	RMI		Boyertown	Pennsylvania							
CID000568	Tungsten	Global Tungsten & Powders Corp.		UNITED STATES OF AMERICA	CID000568	RMI		Towanda	Pennsylvania							
CID000769	Tungsten	Hunan Chunchang Nonferrous Metals Co., Ltd.		CHINA	CID000769	RMI		Hengyang	Hunan Sheng							
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	RMI		Xiamen	Fujian Sheng							
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng							
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	RMI		Xiamen	Fujian Sheng							
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim	Baden-Württemberg							
CID002243	Gold	Gold Refinery of Zijin Mining Group Co., Ltd.		CHINA	CID002243	RMI		Shanghang	Fujian Sheng							

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CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong SAR							
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreon	Coahuila de Zaragoza							
CID001204	Gold	Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	CID001204	RMI		Obrucheva	Moskva							
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.		TURKEY	CID001220	RMI		Bahçelievler	İstanbul							
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba							
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	RMI		Zhaoyuan	Shandong Sheng							
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg							
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CID000128	RMI		Quezon City	Rizal							
CID000157	Gold	Boliden AB		SWEDEN	CID000157	RMI		Skellefteåhamn	Västerbottens län [SE 24]							
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim	Baden-Württemberg							
CID000185	Gold	CCR Refinery - Glencore Canada Corporation		CANADA	CID000185	RMI		Montréal	Quebec							
CID000233	Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana							
CID000401	Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita							
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.		CHINA	CID000801	RMI		Hohhot	Nei Mongol Zizhiqu							
CID001512	Gold	Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CID001512	RMI		Germiston	Gauteng							
CID001585	Gold	SEMPSA Joyeria Plateria S.A.		SPAIN	CID001585	RMI		Madrid	Madrid, Comunidad de							
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CID001916	RMI		Laizhou	Shandong Sheng							
CID001938	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	RMI		Kuki	Saitama							
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	RMI		Sanmenxia	Henan Sheng							
CID000019	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	RMI		Fuchu	Tokyo							
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CID000041	RMI		Almalyk	Toshkent							
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058	RMI		Nova Lima	Minas Gerais							
CID000090	Gold	Asaka Riken Co., Ltd.		JAPAN	CID000090	RMI		Tamura	Fukushima							
CID000493	Gold	OJSC Novosibirsk Refinery		RUSSIAN FEDERATION	CID000493	RMI		Novosibirsk	Novosibirskaya oblast'							
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	RMI		Salt Lake City	Utah							
CID000814	Gold	Istanbul Gold Refinery		TURKEY	CID000814	RMI		Kuyumcukent	İstanbul							
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario							
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Sayama	Saitama							
CID000823	Gold	Japan Mint		JAPAN	CID000823	RMI		Osaka	Osaka							
CID000855	Gold	Jiangxi Copper Co., Ltd.		CHINA	CID000855	RMI		Guixi City	Jiangxi Sheng							

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CID001386	Gold	Prioksky Plant of Non-Ferrous Metals		RUSSIAN FEDERATION	CID001386	RMI		Kasimov	Ryazanskaya oblast'							
CID001397	Gold	PT Aneka Tambang (Persero) Tbk		INDONESIA	CID001397	RMI		Jakarta	Jakarta Raya							
CID000015	Gold	Advanced Chemical Company		UNITED STATES OF AMERICA	CID000015	RMI		Warwick	Rhode Island							
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI		Singapore	South West							
CID002100	Gold	Yamakin Co., Ltd.		JAPAN	CID002100	RMI		Konan	Kochi							
CID002129	Gold	Yokohama Metal Co., Ltd.		JAPAN	CID002129	RMI		Sagamihara	Kanagawa							
CID001955	Gold	Torecom		KOREA, REPUBLIC OF	CID001955	RMI		Asan	Chungcheongnam-do							
CID000929	Gold	JSC Uralelectromed		RUSSIAN FEDERATION	CID000929	RMI		Verkhnyaya Pyshma	Sverdlovskaya oblast'							
CID000957	Gold	Kazzinc		KAZAKHSTAN	CID000957	RMI		Ust-Kamenogorsk	Qaraghandy oblysy							
CID001756	Gold	SOE Shyolkovsky Factory of Secondary Precious Metals		RUSSIAN FEDERATION	CID001756	RMI		Shyolkovo	Moskovskaja oblast'							
CID002314	Gold	Umicore Precious Metals Thailand		THAILAND	CID002314	RMI		Khwaeng Dok Mai	Krung Thep Maha Nakhon							
CID001498	Gold	PX Precinox S.A.		SWITZERLAND	CID001498	RMI		La Chaux-de-Fonds	Neuchâtel							
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.		JAPAN	CID001325	RMI		Nara-shi	Nara							
CID000362	Gold	DODUCO Contacts and Refining GmbH		GERMANY	CID000362	RMI		Pforzheim	Baden-Württemberg							
CID002777	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	RMI		Halsbrücke	Sachsen							
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CID001736	RMI		Chengdu	Sichuan Sheng							
CID000211	Tantalum	Changsha South Tantalum Niobium Co., Ltd.		CHINA	CID000211	RMI		Changsha	Hunan Sheng							
CID000456	Tantalum	Exotech Inc.		UNITED STATES OF AMERICA	CID000456	RMI		Pompano Beach	Florida							
CID002558	Tantalum	Global Advanced Metals Aizu		JAPAN	CID002558	RMI		Aizuwakamatsu	Fukushima							
CID000616	Tantalum	Guangdong Zhiyuan New Material Co., Ltd.		CHINA	CID000616	RMI		Yingde	Guangdong Sheng							
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.		CHINA	CID000917	RMI		Jiujiang	Jiangxi Sheng							
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.		CHINA	CID002492	RMI		Hengyang	Hunan Sheng							
CID000914	Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.		CHINA	CID000914	RMI		Jiujiang	Jiangxi Sheng							
CID001076	Tantalum	LSM Brasil S.A.		BRAZIL	CID001076	RMI		São João del Rei	Minas Gerais							
CID001175	Tantalum	Mineracao Taboca S.A.		BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas							
CID001891	Tantalum	Telex Metals		UNITED STATES OF AMERICA	CID001891	RMI		Croydon	Pennsylvania							
CID001869	Tantalum	Taki Chemical Co., Ltd.		JAPAN	CID001869	RMI		Harima	Hyogo							
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.		INDIA	CID001163	RMI		District Raigad	Maharashtra							
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of 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
CID002504	Tantalum	D Block Metals, LLC		UNITED STATES OF AMERICA	CID002504	RMI		Gastonia	North Carolina							
CID002539	Tantalum	KEMET Blue Metals		MEXICO	CID002539	RMI		Matamoros	Tamaulipas							
CID001508	Tantalum	QuantumClean		UNITED STATES OF AMERICA	CID001508	RMI		Carrollton	Texas							
CID002505	Tantalum	FIR Metals & Resource Ltd.		CHINA	CID002505	RMI		Zhuzhou	Hunan Sheng							
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.		CHINA	CID002512	RMI		Fengxin	Jiangxi Sheng							
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.		CHINA	CID002508	RMI		YunFu City	Guangdong Sheng							
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.		CHINA	CID002506	RMI		Jiujiang	Jiangxi Sheng							
CID002500	Tin	Melt Metais e Ligas S.A.		BRAZIL	CID002500	RMI		Ariquemes	Rondônia							
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio							
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi Sheng							
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goslar	Niedersachsen							
CID000966	Tungsten	Kennametal Fallon		UNITED STATES OF AMERICA	CID000966	RMI		Fallon	Nevada							
CID000105	Tungsten	Kennametal Huntsville		UNITED STATES OF AMERICA	CID000105	RMI		Huntsville	Alabama							
CID002044	Tungsten	Wolfram Bergbau und Hutten AG		AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark							
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000766	RMI		Yuanling	Hunan Sheng							
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	RMI		Ganzhou	Jiangxi Sheng							
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.		CHINA	CID000258	RMI		Ganzhou	Jiangxi Sheng							
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.		CHINA	CID000218	RMI		Chaozhou	Guangdong Sheng							
CID000825	Tungsten	Japan New Metals Co., Ltd.		JAPAN	CID000825	RMI		Akita City	Akita							
CID001889	Tungsten	Tejing (Vietnam) Tungsten Co., Ltd.		VIET NAM	CID001889	RMI		Halong City	Tây Ninh							
CID002317	Tungsten	Jiangxi Xinsheng Tungsten Industry Co., Ltd.		CHINA	CID002317	RMI		Ganzhou	Jiangxi Sheng							
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.		CHINA	CID002321	RMI		Xiushui	Jiangxi Sheng							
CID002542	Tungsten	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002542	RMI		Laufenburg	Baden-Württemberg							
CID002579	Tungsten	Hunan Chuangda Vanadium Tungsten Co., Ltd. Wuji		CHINA	CID002579	RMI		Hengyang	Hunan Sheng							
CID002649	Tungsten	Hydrometallurg, JSC		RUSSIAN FEDERATION	CID002649	RMI		Nalchik	Kabardino-Balkarskaya Respublika							
CID000004	Tungsten	A.L.M.T. Corp.		JAPAN	CID000004	RMI		Toyama City	Toyama							

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of 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
CID002513	Tungsten	Chenzhou Diamond Tungsten Products Co., Ltd.		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng							
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.		CHINA	CID002318	RMI		Tonggu	Jiangxi Sheng							
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.		CHINA	CID002319	RMI		Nanfeng Xiaozhai	Yunnan Sheng							
CID002543	Tungsten	Masan Tungsten Chemical LLC (MTC)		VIET NAM	CID002543	RMI		Dai Tu	Thái Nguyên							
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.		CHINA	CID002551	RMI		Ganzhou	Jiangxi Sheng							
CID001326	Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastsvetmet)		RUSSIAN FEDERATION	CID001326	RMI		Krasnoyarsk	Krasnoyarskiy kray							

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

Required fields remaining to be completed
0

Click here to return to Declaration tab | Click here to return to Smelter List | Click here to return to Product List

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Heatron	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
	This declaration is valid for all relevant parts supplied by Heatron.	Complete	
Contact Name (*):	Scott Ross	Complete	
Email – Contact (*):	scottr@heatron.com	Complete	
Phone – Contact (*):	913-946-1349	Complete	
Authorizer (*):	Scott Ross	Complete	
Email - Authorizer (*):	scottr@heatron.com	Complete	
Effective Date (*):	2-Aug-2021	Complete	
Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	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 (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
5) 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 (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum (*)	100%	Complete	
Tin (*)	100%	Complete	
Gold (*)	100%	Complete	
Tungsten (*)	100%	Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
8) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
The URL in the comment field	https://www.heatron.com/conflict-materials-position	Complete	
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? (*)	Yes	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	