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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Arnold Magnetics Technologies
Declaration Scope or Class (*):	A. Company
Description of Scope:	All Arnold Products
Company Unique ID:	
Company Unique ID Authority:	
Address:	770 Linden Ave, Rochester, NY, USA, 14625
Contact Name (*):	Joyce Spear
Email - Contact (*):	jspear@arnoldmagnetics.com
Phone - Contact (*):	585-385-9010
Authorizer (*):	Tammy VanCamp
Title - Authorizer:	Customer Service Manager - North America
Email - Authorizer (*):	tvancamp@arnoldmagnetics.com
Phone - Authorizer (*):	585-385-9010
Effective Date (*):	30-Jun-2018

Answer the following questions 1 - 7 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	No	
Tin (*)	Yes	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

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	Did not receive 100% supplier response rate
Gold		
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 (*)	Unknown	
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 90%	
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
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		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	No	
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? (*)	No	
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. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Request conflict mineral sourcing information from major suppliers. Review mill certifications which specify chemistry and melt source & location.
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	
H. Does your review process include corrective action management? (*)	No	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Parent company is required to file.

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 gray 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.
 [†] 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 after 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 Number	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
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang							
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau							
CID001482	Tin	PT Timah (Persero) Tbk Mentak		INDONESIA	CID001482	CFSI		Mentak	Bangka Belitung							
CID002773	Tin	Metallo-Chemie N.V.		BELGIUM	CID002773	CFSI		Bourse	Antwerpen							
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungailiat	Bangka Belitung							
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	CFSI		Pangkal Pinang	Bangka Belitung							
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	CFSI		Ariquemes	Rondonia							
CID001182	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ica							
CID002776	Tin	PT Bangka Prima Tin		INDONESIA	CID002776	CFSI		Kabupaten	Bangka Belitung							
CID001158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID001158	CFSI		Gujia	Yunnan			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	RCOI = reasonable country of origin inquiry. Used in Kester's solder paste supply chain.
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	Also used by Japan subcontractors.
CID000438	Tin	EM Vinto		BELGIVIA (INTERNATIONAL STATE CFSI)	CID000438	CFSI		Oruro	Oruro			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	
CID000468	Tin	Parix Metals		POLAND	CID000468	CFSI		Chmielow	Podlaskie			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	Yes	Recycled or scrap
CID001482	Tin	PT Timah (Persero) Tbk Mentak		INDONESIA	CID001482	CFSI		Mentak	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	Indonesia	No	Also used by Japan subcontractors.
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungailiat	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	CFSI		Sungailiat	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	Indonesia	No	Also used by Japan subcontractors.
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	CFSI		Sungailiat	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	RCOI confirmed per CFSI	No	Also used by Japan subcontractors.
CID002816	Tin	PT Sukos Inti Makmur		INDONESIA	CID002816	CFSI		Sungai Samak	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	Indonesia	No	Also used by Japan subcontractors.
CID002570	Tin	CV Aji Jaya		INDONESIA	CID002570	CFSI		Sungailiat	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	Indonesia	No	Also used by Japan subcontractors.
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung			None, CFSIP Compliant Listed	RCOI confirmed per CFSI	Indonesia	No	Also used by Japan subcontractors.
CID002835	Tin	PT Menara Cipta Mula		INDONESIA	CID002835	CFSI		Timur	Bangka							
CID002816	Tin	PT Sukos Inti Makmur		INDONESIA	CID002816	CFSI		Kabupaten	Bangka							
CID002776	Tin	PT Bangka Prima Tin		INDONESIA	CID002776	CFSI		Kabupaten	Bangka							
CID002593	Tin	CV Tiga Sekawan		INDONESIA	CID002593	CFSI		Pangkal Pinang	Bangka							
CID002570	Tin	CV Aji Jaya		INDONESIA	CID002570	CFSI		Sungailiat	Bangka							
CID002530	Tin	PT Inti Stania Prima		INDONESIA	CID002530	CFSI		Sungailiat	Bangka							No
CID002455	Tin	CV Venus Inti Parkasa		INDONESIA	CID002455	CFSI		Pangkal Pinang	Bangka			Not applicable				No
												Not applicable				

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
CI0001182	Tin	Minsur Smelter	Minsur	PERU	CI0001182	CFSI		Paracas	Ica							
CI0001482	Tin	PT Timah (Pursaro) Tbk Montok	PT Timah (Pursaro) Tbk Montok	INDONESIA	CI0001482	CFSI		Montok	Bangka							
CI0001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CI0001105	CFSI		Butterworth	Penang							
CI0000438	Tin	EM Vinto	EM Vinto	BOLIVIA	CI0000438	CFSI		Oruro	Caracazo							
CI0001173	Tin	Mineração Taboça S.A.	Mineração Taboça S.A.	BRAZIL	CI0001173	CFSI		Barro Guarapiranga	São Paulo							
CI0001182	Tin	Minsur	Minsur	PERU	CI0001182	CFSI		Paracas	Ica							
CI0000295	Tin	Copper Santa	Cooperativa Metalurgia de Rondonia Ltda.	BRAZIL	CI0000295	CFSI		Ariquemes	Rondonia							
CI0001898	Tin	Thaicoarco	Thaicoarco	THAILAND	CI0001898	CFSI		Amphur Muang	Phuket							
CI0002180	Tin	Yunnan Tin Company, Ltd.	Yunnan Tin Company Limited	CHINA	CI0002180	CFSI		Guiju	Yunnan							
CI0001477	Tin	PT Timah (Pursaro) Tbk Kundur	PT Timah (Pursaro) Tbk Kundur	INDONESIA	CI0001477	CFSI		Kundur	Riau Islands							
CI0000538	Tin	Guiju Non-Ferrous Metal Processing Co., Ltd.	Guiju Non-Ferrous Metal Processing Co., Ltd.	CHINA	CI0000538	CFSI		Guiju	Yunnan							
CI0001337	Tin	Operaciones Metalurgical S.A.	Operaciones Metalurgical S.A.	BOLIVIA	CI0001337	CFSI		Oruro	Caracazo							
CI0001182	Tin	Minsur	Minsur	PERU	CI0001182	CFSI		Paracas	Ica	Rosa Elena Rivasgud	Rosa_elenarivasgud@minsur.com		San Rafael			
CI0001173	Tin	Mineração Taboça S.A.	Mineração Taboça S.A.	BRAZIL	CI0001173	CFSI		Barro Guarapiranga	São Paulo	Carlos Alberto Kaiser	ckaiser@mtabocsa.com.br		Pitinga			
CI0001460	Tin	PT Refined Bangka Tin	PT Refined Bangka Tin	INDONESIA	CI0001460	CFSI		Sungailiat	Bangka							
CI0000295	Tin	Cooperativa Metalurgia de Rondonia Ltda.	Cooperativa Metalurgia de Rondonia Ltda.	BRAZIL	CI0000295	CFSI		Ariquemes	Rondonia							
CI0000438	Tin	EM Vinto	EM Vinto	BOLIVIA (INTERNATIONAL STATE OF)	CI0000438	CFSI		Oruro	Caracazo							
CI0002773	Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CI0002773	CFSI		Boerse	Antwerp							
CI0002180	Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CI0002180	CFSI		Guiju	Yunnan							
CI0001428	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CI0001428	CFSI		Pangkal Pinang	Bangka							
CI0002036	Tin	White Solder Metalurgia e Mineração Ltda.	White Solder Metalurgia e Mineração Ltda.	BRAZIL	CI0002036	CFSI		Ariquemes	Rondonia							
CI0000538	Tin	Guiju Non-Ferrous Metal Processing Co., Ltd.	Guiju Non-Ferrous Metal Processing Co., Ltd.	CHINA	CI0000538	CFSI		Guiju	Yunnan							
CI0001453	Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CI0001453	CFSI		Sungailiat	Bangka							
CI0001463	Tin	PT Sariwiguna Binasentosa	PT Sariwiguna Binasentosa	INDONESIA	CI0001463	CFSI		Pangkal Pinang	Bangka							
CI0000315	Tin	CV United Smelting	CV United Smelting	INDONESIA	CI0000315	CFSI		Pangkal Pinang	Bangka							
CI0001337	Tin	Operaciones Metalurgical S.A.	Operaciones Metalurgical S.A.	BOLIVIA (INTERNATIONAL STATE OF)	CI0001337	CFSI		Oruro	Caracazo							
CI0001898	Tin	Thailand Smelting & Refining Co Ltd	Thaicoarco	THAILAND	CI0001898	CFSI		Amphur Muang	Phuket							
CI0001105	Tin	Malaysia Smelting Corporation (MSC)	MALAYSIA	MALAYSIA	CI0001105	CFSI		Butterworth	Pulau Pinang							
CI0000244	Tin	Jiangxi Ketal Advanced Material Co., Ltd.	Jiangxi Ketal Advanced Material Co., Ltd.	CHINA	CI0000244	CFSI		Yichun	Jiangxi							
CI0000292	Tin	Alpha	Alpha	UNITED STATES OF AMERICA	CI0000292	CFSI		Altoona	Pennsylvania							
CI0000306	Tin	CV Gita Posona	CV Gita Posona	INDONESIA	CI0000306	CFSI		Sungailiat	Bangka							
CI0000309	Tin	PT Aris Kencana Sejahtera	PT Aris Kencana Sejahtera	INDONESIA	CI0000309	CFSI		Pemali	Bangka							
CI0000313	Tin	CV Serumpun Sabali	CV Serumpun Sabali	INDONESIA	CI0000313	CFSI		Pangkalan	Bangka							
CI0000402	Tin	Doxa	Doxa	JAPAN	CI0000402	CFSI		Kosaka	Akita							
CI0000468	Tin	Fenix Metals	Fenix Metals	POLAND	CI0000468	CFSI		Chmielów	Świętokrzyskie Voivodeship							

