



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

Revision 5.01
June 21, 2017

[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 (*):	ANDERSON POWER PRODUCTS
Declaration Scope or Class (*):	A. Company
Description of Scope:	COMPANY WIDE
Company Unique ID:	13-368-4430
Company Unique ID Authority:	DUNS
Address:	13 PRATTS JUNCTION ROAD
Contact Name (*):	KAREN FLANNERY
Email - Contact (*):	KFLANNERY@ANDERSONPOWER.COM
Phone - Contact (*):	978-422-3600
Authorizer (*):	URS NAGER
Title - Authorizer:	REGULATORY AND COMPLIANCE MANAER
Email - Authorizer (*):	UNAGER@ANDERSONPOWER.COM
Phone - Authorizer (*):	978-422-3632
Effective Date (*):	15-Sep-2017

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 (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	Yes	MALAYSIA SMELTING CORP (MSC) AND THAISARCO
Gold (*)	No	
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) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	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. Have you established a conflict minerals sourcing policy? (*)	No	WE REQUIRE CONFLICT FREE SOURCING BUT THERE IS CURRENTLY NO WRITTEN POLICY
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. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	

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 CFSI by contacting info@conflictreesmelter.org.



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[Link to "CFSP Compliant Smelter List"](#)

Revision 5.01
 June 21, 2017

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
CID002593	Tin	CV Tiga Sekawan		INDONESIA	CID002593	CFSI		Pangkal Pinang	Bangka Belitung							
CID000315	Tin	CV United Smelting		INDONESIA	CID000315	CFSI		Pangkal Pinang	Bangka Belitung							
CID002774	Tin	Elmet S.L.U.		SPAIN	CID002774	CFSI		Berango	Bizkaia							
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Oruro							
CID000468	Tin	Fenix Metals		POLAND	CID000468	CFSI		Chmielów	Podkarpackie							
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	CFSI		Gejiu	Yunnan							
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang							
CID002773	Tin	Metallo-Chimique N.V.		BELGIUM	CID002773	CFSI		Beerse	Antwerpen							
CID001173	Tin	Mineraçao Taboca S.A.		BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo							
CID001182	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ika							
CID001337	Tin	Operaciones Metalurgical S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Oruro							
CID001402	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	CFSI		Lintang	Bangka Belitung							
CID001419	Tin	PT Bangka Tin Industry		INDONESIA	CID001419	CFSI		Sungailiat	Bangka Belitung							
CID001421	Tin	PT Belitung Industri Sejahtera		INDONESIA	CID001421	CFSI		Kepulauan	Bangka Belitung							
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka Belitung							
CID001434	Tin	PT DS Jaya Abadi		INDONESIA	CID001434	CFSI		Pangkal Pinang	Bangka Belitung							
CID001438	Tin	PT Eunindo Usaha Mandiri		INDONESIA	CID001438	CFSI		Karimun	Kepulauan Riau							
CID002530	Tin	PT Inti Stanla Prima		INDONESIA	CID002530	CFSI		Sungailiat	Bangka Belitung							
CID001453	Tin	PT Mitra Stanla Prima		INDONESIA	CID001453	CFSI		Sungailiat	Bangka Belitung							
CID001458	Tin	PT Prima Timah Utama		INDONESIA	CID001458	CFSI		Pangkal Pinang	Bangka Belitung							
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	CFSI		Sungailiat	Bangka Belitung							
CID001463	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	CFSI		Pangkal Pinang	Bangka Belitung							
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	CFSI		Pangkal Pinang	Bangka Belitung							
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau							
CID001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI		Mentok	Bangka Belitung							
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	CFSI		Pangkal Pinang	Bangka Belitung							
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	CFSI		Ariquemes	Rondonia							
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	CFSI		Gejiu	Yunnan							
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	CFSI		Gejiu	Yunnan							
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	CFSI		Altoona	Pennsylvania							
CID002455	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	CFSI		Pangkal Pinang	Bangka Belitung							
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	CFSI		Belitung Timur	Bangka Belitung							
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	CFSI		Longtan Shiang Taoyuang	Taiwan							
CID002816	Tin	PT Sukses Inti Makmur		INDONESIA	CID002816	CFSI		Kabupaten	Bangka Belitung							
CID001493	Tin	PT Tommy Utama		INDONESIA	CID001493	CFSI		Sumping Desa Batu Peyu	Bangka Belitung							
CID002312	Gold	Guangdong Jinding Gold Limited		CHINA	CID002312	CFSI		Guangzhou	Guangdong							
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	CFSI		Marin	Neuchâtel							