



An initiative of the EICC and GSI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20
November 30, 2016

pose 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 (*):	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, STERLING, MA 01564
Contact Name (*):	KAREN FLANNERY
Email - Contact (*):	KFLANNERY@ANDERSONPOWER.COM
Phone - Contact (*):	978-422-3600
Authorizer (*):	URS NAGER
Title - Authorizer:	PRODUCT SAFETY & REGULATORY COMPLIANCE MANAGER
Email - Authorizer (*):	UNAGER@ANDERSONPOWER.COM
Phone - Authorizer (*):	978-422-3600
Effective Date (*):	21-Feb-2017

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

Question	Answer	Comments	
1) Is the 3TG intentionally added to your product? (*)	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? (*)	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) (*)	Tantalum		
	Tin (*)	Yes	MSC & 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? (*)	Tantalum		
	Tin (*)	No	
	Gold (*)	No	
	Tungsten		
5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Tantalum		
	Tin (*)	Yes, 100%	
	Gold (*)	Yes, 100%	
	Tungsten		
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Tantalum		
	Tin (*)	Yes	
	Gold (*)	Yes	
	Tungsten		



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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? (*)	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. 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	

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

Revision 4.1a November 30, 2016



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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@conflictreesmelting.org.

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	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
	Tin	Cooper Santa	Cooperativa Metalurgica de Rondonia Ltda.	BRAZIL	CID000295	CFSI		Ariquemes	Rondonia							
	Tin	CV United Smelting	CV United Smelting	INDONESIA	CID000315	CFSI		Pangkal Pinang	Bangka							
	Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Cercado							
	Tin	Empresa Metalúrgica Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Cercado							
	Tin	Funsur Smelter	Minsur	PERU	CID001182	CFSI		Paracas	Ica							
	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Penang							
	Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	CFSI		Beerse	Antwerp							
	Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo							
	Tin	Minsur	Minsur	PERU	CID001182	CFSI		Paracas	Ica							
	Tin	MSC	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Penang							
	Tin	OMSA	Operaciones Metalurgica S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Cercado							
	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka							
	Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	CFSI		Sungalliat	Bangka							
	Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok	Bangka							
	Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	CFSI		Pangkal Pinang	Bangka							
	Tin	Thailand Smelting & Refining Co Ltd	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
	Tin	Toboca/ Paranapenema	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo							
	Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI		Gejiu	Yunnan							
	Gold	China's Shandong Gold Mining Co., Ltd	The Refinery of Shandong Gold Mining Co., Ltd	CHINA	CID001916	CFSI		Laizhou	Yantai							
	Gold	Metalor Technologies S.A.	Metalor Technologies S.A.	SWITZERLAND	CID001153	CFSI		Marin	Neuchâtel							