



An Initiative of the EICC and G4SI

Select Language Preference Here:
English
Chinese
Spanish
Portuguese
Russian
Arabic
Hebrew
Hindi
Japanese
Korean
Vietnamese
Indonesian
Malay
Thai
Filipino
Tagalog
Urdu
Punjabi
Gujarati
Tamil
Telugu
Bengali
Marathi
Malayalam
Kannada
Sinhala
Burmese
Khmer
Lao
Tibetan
Yiddish
Persian
Pashto
Dzongkha
Nepali
Sinhala
Burmese
Khmer
Lao
Tibetan
Yiddish
Persian
Pashto
Dzongkha
Nepali

Conflict Minerals Reporting Template (CMRT)

English

Click here to check required fields completion

Revision 4.10
April 29, 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 information fields: Company Name (*), Declaration Scope or Class (*), Description of Scope, Company Unique ID, Company Unique ID Authority, Address, Contact Name (*), Email - Contact (*), Phone - Contact (*), Authorizer (*), Title - Authorizer, Email - Authorizer (*), Phone - Authorizer (*), Effective Date (*).

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

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

Question 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? (*)

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

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

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

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

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

Answer the Following Questions at a Company Level

Questions A through J regarding conflict minerals sourcing policies, due diligence measures, and reporting requirements.

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration List](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*)	Gomco Manufacturing Co., Inc.	Complete	
Declaration Scope or Class (*)	A. Company	Complete	
Declaration of Interest		Complete	
Contact Name (*)	Andy Wyrza	Complete	
Email - Contact (*)	andy.wyrza@gomcomfg.com	Complete	
Phone - Contact (*)	860-628-5529 x 210	Complete	
Authorizer (*)	Andy Wyrza	Complete	
Email - Authorizer (*)	andy.wyrza@gomcomfg.com	Complete	
Phone - Authorizer (*)	860-628-5529 x 210	Complete	
Effective Date (*)	6-May-2016	Complete	
1) Is the 3TG intentionally added to your product? (*)			
Tantalum (*)	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	No	Complete	
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	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	No	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
5) Have you received data/information for each 3TG from all relevant suppliers? (*)			
Tantalum		Complete	
Tin (*)	Yes, 100%	Complete	
Gold (*)	Yes, 100%	Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
Question			
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	Complete	
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) (*)	Yes	Complete	
The URL in the comment field	www.unimetal.com/about/environment/	Complete	
C. Do you require your direct suppliers to be DRG conflict-free? (*)	Yes	Complete	
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?	No	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Complete	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IFCI 150 conflict Minerals Data Exchange standard (e.g., the CFSI Conflict Minerals Reporting Template)? (*)	Yes	Complete	
G. Do you request smelter names from your suppliers? (*)	Yes	Complete	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
I. Does your review process include corrective action management? (*)	Yes	Complete	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	Complete	
Product List		Complete	
Smelter List - Tantalum		Not Required	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Not Required	
All rows with "Smelter not listed" selected, have a name and country listed.		N/A	