



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20
November 30, 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

Company Name (*):	Gemco Manufacturing Co, Inc
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	00-114-9749
Company Unique ID Authority:	DUNS
Address:	555 West Queen St, Southington, CT 06489, UNITED STATES
Contact Name (*):	Andy Wyzga
Email - Contact (*):	andy.wyzga@gemcomfg.com
Phone - Contact (*):	860-628-5529
Authorizer (*):	Andy Wyzga
Title - Authorizer:	Quality Assurance Manager
Email - Authorizer (*):	andy.wyzga@gemcomfg.com
Phone - Authorizer (*):	860-628-5529 x 210
Effective Date (*):	20-Jan-2017

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

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

	Answer	Comments
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? (*)

	Answer	Comments
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) (*)

	Answer	Comments
Tantalum		
Tin (*)	No	
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 (*)	Yes	
Tungsten		

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

	Answer	Comments
Tantalum		
Tin (*)	Yes, 100%	
Gold (*)	Yes, 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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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 (*).

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. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	
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	www.unimetal.com/about/environment/
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? (*)	No	
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	

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 tab](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Gemco Manufacturing Co, Inc	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Andy Wyzga	Complete	
Email - Contact (*):	andy.wyzga@gemcomfg.com	Complete	
Phone - Contact (*):	860-628-5529	Complete	
Authorizer (*):	Andy Wyzga	Complete	
Email - Authorizer (*):	andy.wyzga@gemcomfg.com	Complete	
Phone - Authorizer (*):	860-628-5529 x 210	Complete	
Effective Date (*):	20-Jan-2017	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 DRC 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 program? (*)	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 IPC-1755 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	No products or item numbers listed	Complete	
Smelter List - Tantalum		Not Required	Please answer Questions 1 and 2
Smelter List - Tin		Complete	Please answer Questions 1 and 2
Smelter List - Gold		Complete	Please answer Questions 1 and 2
Smelter List - Tungsten		Not Required	Please answer Questions 1 and 2
All rows with "Smelter not listed" selected, have a name and country listed		N/A	Please complete columns D & E

2 on Declaration tab

2 on Declaration tab

2 on Declaration tab

2 on Declaration tab

on Smelter List for all rows "Smelter Not Listed" selected in column C