

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31 May 26, 2023

The purpose 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 $(*)$. Consult the instructions tab for guidance on how to answer each question.					
Company Information					
Company Name (*):	ZIRCAR Ceramics, Inc.				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Company Unique ID:					
Company Unique ID Authority:					
Address:	PO Box 519, Florida, NY 10921 USA				
Contact Name (*):	David Hamling				
Email - Contact (*): Phone - Contact (*):		dph@zircarceramics.com			
Authorizer (*):	+18456516600				
	David Hamling				
Title - Authorizer:	Vice President				
Email - Authorizer (*):	dph@zircarceramics.com				
Phone - Authorizer:	+18456516600				
Effective Date (*):	19-Jun-2023				
A		Alexandra de Lean			
Answer the following question	ns 1 - 8 based on the declaration scope in	dicated above			
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum	No				
Tin	No				
Gold	No				
Tungsten	No				
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2) Does any 3TG remain in the product(s)?	Answer	Comments			
Tantalum					
Tin					
Gold					
Tungsten					
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)	A	Comments			
Tantalum	Answer				
Tin					
Gold					
Tungsten					
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- risk areas?	A	Comments			
Tantalum	Answer	Comments			
Tin					
Gold					
Tungsten					
5) 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					

Gold Tungsten

Tantalum Tin Gold Tungsten Comments

 $\label{thm:continuous} 6) \ What percentage of relevant suppliers have provided a response to your supply chain survey?$



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油漁事体的語言:
小용할 언어를 선택하시오:
表示書語をここから選択してください:

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<u>English</u>			

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) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
Has all applicable smelter information received by your company been reported in this declaration?	Answer		Comments			
Tantalum						
Tin						
Gold						
Tungsten						
Answer the Fo	llowing Questions at	a Company Level				
Question	Answer		Comments			
A. Have you established a responsible minerals sourcing policy?	No					
B. Is your responsible 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 source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	No					
D. Have you implemented due diligence measures for responsible sourcing?	No					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance	with IPC1755 (e.g., (
F. Do you review due diligence information received from your suppliers against your company's expectations?	No					
G. Does your review process include corrective action management?	No					
H. Is your company required to file an annual conflict minerals disclosure?	No					

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