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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

[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 (*):	KMC Stampings
Declaration Scope or Class (*):	A. Company
Description of Scope:	Provider of metal stampings and components.
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Keith Ketterman; LaSharyce McBride
Email - Contact (*):	kketterman@kmcstampings.com ; lmcbride@kmcstampings.com
Phone - Contact (*):	262-375-6450; 262-375-6429
Authorizer (*):	Keith Ketterman
Title - Authorizer:	Sr. Buyer / Sourcing Lead
Email - Authorizer (*):	kketterman@kmcstampings.com ; lmcbride@kmcstampings.com
Phone - Authorizer (*):	262-375-6450
Effective Date (*):	9-Jan-2019

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	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
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 (*)	No	
Gold		
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 (*)	Unknown	
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 90%	
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
Tungsten		

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum		



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Tin (*)	No	
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	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.) (*)	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? (*)	Yes	

[Link to "RMAP Conformant Smelter List"](#)

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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 (arrow combination will figure B/D out)
 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.
 (†) 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 RMI by contacting RMI@responsibleminerals.org.

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification Number	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	Cooper Santa	Cooper Santa	BRAZIL	CID000295	CFSI		Ariquetes	Rondonia							
Tin	EM Vinto	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Cercado							
Tin	Tobaca/ Parahapenema	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI		Barro Guarapiranga	São Paulo							
Tin	Yuntinic Resources	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI		Geju	Yunnan							
Tin	HSC	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Penang							
Tin	Thaisarco	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI		Amphur Muang	Phuket							
Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok	Bangka							
Tin	PT Tambang Timah	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI		Kundur	Riau Islands							
Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI		Barro Guarapiranga	São Paulo							
Tin	ENAF	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Cercado							
Tin	Yunnan Tin Company, Ltd.	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI		Geju	Yunnan							
Tin	Minsur	Minsur	Minsur	PERU	CID001182	CFSI		Pericay	Ica							