

## **Conflict Minerals Reporting Template (CMRT)**

Select Language Preference Here: 遠珠禅師の語言: 法来書籍まここから選択してださい。 Sélectionner la langue préférée ici: Selectione Preferência de Idioma Aqui: Wählen sie hier die Spraches; ccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui:

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Revision 6.4 April 26, 2024

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 (*):	dph@zircarceramics.com	
Phone - Contact (*):	+18456516600	
Authorizer (*):	David Hamling	
Title - Authorizer:	Vice President	
Email - Authorizer (*):	dph@zircarceramics.com	
Phone - Authorizer:	+18456516600	
Effective Date (*):	9-jul-2024	
Answer the following questions 1 - 8 based on the declaration scope indicated above		

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (\*) Comments Tantalum Tin Gold Tungsten 2) Does any 3TG remain in the product(s)? 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)  $\frac{1}{2} \left( \frac{1}{2} \right) = \frac{1}{2} \left( \frac{1}{2} \right) \left( \frac{1}{2} \right)$ Tantalum Tin Tungsten  $4) \, Do \, any \, of \, the \, smelters \, in \, your \, supply \, chain \, source \, the \, 3TG \, from \, conflict-affected \, and \, high-risk$ areas? Comments Tantalum 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? Tantalum Tin Gold Tungsten

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



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



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B) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments		
Tantalum	Hillower	Comments		
Tin				
Gold				
Tungsten				
	United Constitutes at a Comment Land			
Question Answer the Fo	Answer 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			
	N.			
D. Have you implemented due diligence measures for responsible sourcing?	No			
E.D. C. C. March (C. C. all and C. C.)	Yes, in conformance with IPC1755 (e.g., CM			
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	res, in comormance with IPC1755 (e.g., CM			
F. Do you review due diligence information received from your suppliers against your company's	No			
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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