



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

Revision 5.0
May 12, 2017

[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 (*):	Cortec Precision Mfg.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company-wide
Company Unique ID:	NIACS#332322C& SI C#3444
Company Unique ID Authority:	DUNS 781745492
Address:	2231 WILL WOOL DR, SAN JOSE, CA 95112
Contact Name (*):	MIKE AXTON
Email - Contact (*):	MAXTON@CORTECPRECISION.COM
Phone - Contact (*):	408-278-8540
Authorizer (*):	MIKE AXTON
Title - Authorizer:	CORPORATE QUALITY DIRECTOR
Email - Authorizer (*):	MAXTON@CORTECPRECISION.COM
Phone - Authorizer (*):	408-278-8540
Effective Date (*):	9-Jan-2017

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	NO	
Gold	NO	
Tungsten	NO	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	NO	
Tin	NO	
Gold	NO	
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	NO	
Tin	NO	
Gold	NO	
Tungsten	NO	

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	NO	We do not intentionally use 3TG material
Tin	NO	We do not intentionally use 3TG material
Gold	NO	We do not intentionally use 3TG material
Tungsten	NO	We do not intentionally use 3TG material

5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum	100%	
Tin	100%	
Gold	100%	
Tungsten	100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum	Yes	We do not intentionally use 3TG material
Tin	Yes	We do not intentionally use 3TG material
Gold	Yes	We do not intentionally use 3TG material
Tungsten	Yes	We do not intentionally use 3TG material



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

	Answer	Comments
Tantalum	YES	
Tin	YES	
Gold	YES	
Tungsten	YES	

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.)	Yes	www.cortecprecision.com
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?	No	