



An initiative of the EICC and GeSI

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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 (*): | Wilcox Machine |
| Declaration Scope or Class (*): | A. Company |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | |
| Contact Name (*): | Joshua Casner |
| Email - Contact (*): | J.Casner@wilcoxmachine.com |
| Phone - Contact (*): | 562-927-5353 |
| Authorizer (*): | Purchasing Manager |
| Title - Authorizer: | |
| Email - Authorizer (*): | J.Casner@wilcoxmachine.com |
| Phone - Authorizer (*): | 562-927-5353 |
| Effective Date (*): | 20/Mar/2018 |

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 (*) | No | |
| Gold (*) | No | |
| 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 (*) | 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 | | |
| Tin | | |
| 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 | | |
| Gold | | |
| Tungsten | | |

| 5) Have you received data/information for each 3TG from all relevant suppliers? | Answer | Comments |
|---|--------|----------|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments |
|--|--------|----------|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |



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Conflict Minerals Reporting Template (CMRT)

English

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

| | Answer | Comments |
|----------|--------|----------|
| Tantalum | | |
| Tin | | |
| Gold | | |
| 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.) | No | Wilcox Machine is updating the website and will have the policy available, or Contact Joshua Casner at 562-927-5353 |
| 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 | |