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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12
April 26, 2019

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 (*):	Ideal Clamp Products Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Barry Nixon
Email - Contact (*):	bnixon@idealtridon.com
Phone - Contact (*):	615-355-1194
Authorizer (*):	Joe Finch
Title - Authorizer:	
Email - Authorizer (*):	jfinch@idealtridon.com
Phone - Authorizer (*):	615-355-1111
Effective Date (*):	25-Jun-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	how known - supplier feedback and material certifications
Tin (*)	Yes	
Gold	No	how known - supplier feedback and material certifications
Tungsten	No	how known - supplier feedback and material certifications

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Tin plating improves screw corrosion resistance and product performance
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	how known - supplier feedback and material certifications
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	Smelters have reported this as "UNKNOWN", see smelter sheet
Gold		
Tungsten		

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

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	See Smelter List sheet
Gold		
Tungsten		



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
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.) (*)	Yes	http://dealtridon.com/certifications-and-quality/
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"](#)

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 dropdowns in column C (wrong combination will trigger RED color)

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.
 (1) 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@responsiblebusiness.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	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
CID001182	Tin	Minsur	Minsur	PERU	CID001182	RMI		Paracas	Ica				UNKNOWN	UNKNOWN	UNKNOWN	
CID001173	Tin	Mineracao Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo				UNKNOWN	UNKNOWN	UNKNOWN	
CID000438	Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI		Oruro	Oruro				UNKNOWN	UNKNOWN	UNKNOWN	
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang				UNKNOWN	UNKNOWN	UNKNOWN	
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	RMI		Amphur Muang	Phuket				UNKNOWN	UNKNOWN	UNKNOWN	
CID001477	Tin	PT Timah Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	RMI		Kundur	Riau				UNKNOWN	UNKNOWN	UNKNOWN	
CID001482	Tin	PT Timah Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung				UNKNOWN	UNKNOWN	UNKNOWN	
CID002773	Tin	Metallo Belgium N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	RMI		Beerse	Antwerpen				UNKNOWN	UNKNOWN	UNKNOWN	
CID001453	Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung				UNKNOWN	UNKNOWN	UNKNOWN	
CID001490	Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				UNKNOWN	UNKNOWN	UNKNOWN	
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.	White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI		Ariquemes	Rondonia				UNKNOWN	UNKNOWN	UNKNOWN	
CID002593	Tin	PT Rajehan Ariq	CV Tiga Sekawan	INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				UNKNOWN	UNKNOWN	UNKNOWN	
CID002776	Tin	PT Bangka Prima Tin	PT Bangka Prima Tin	INDONESIA	CID002776	RMI		Air Mesu	Kepulauan Bangka Belitung				UNKNOWN	UNKNOWN	UNKNOWN	
CID002455	Tin	CV Venus Inti Perkasa	CV Venus Inti Perkasa	INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung				UNKNOWN	UNKNOWN	UNKNOWN	
CID001539	Tin	Rui Da Hung	Rui Da Hung	TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan				UNKNOWN	UNKNOWN	UNKNOWN	