

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 道路接続的語言: App	<u>English</u>			Revision 5.0			
<u>Burada Dil Tercibini Belirlevin:</u> The purpose of this document is to collect sourcing information on	tin, tantalum, tungst	en and gold used in	products	May 12, 2017 Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
Company Name (*):	Company Information Century Spring Corp						
Declaration Scope or Class (*):	A. Company						
Description of Scope:							
Company Unique ID: Company Unique ID Authority:							
Address:							
Contact Name (*): Email - Contact (*):	Aida Mashhadchi info@centuryspring.com						
Phone - Contact (*):	800.237.5225						
Authorizer (*):	Aida Mashhadchi						
Title - Authorizer:	Quality Manager						
Email - Authorizer (*): Phone - Authorizer (*):	amashhadchi@centuryspring.com 800.237.5225						
Effective Date (*):	800.237.5225 18-0ct-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? (*)	Amorroan		Comments				
Tantalum	Answer No		Comments				
Tin	No						
Gold	No						
Tungsten	No						
2) Does any 3TG remain in the product(s)? Tantalum	Answer		Comments				
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)	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							
 What percentage of relevant suppliers have provided a response to your supply chain survey? 							
m . 1	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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7) Has all applicable smelter information received by your company been reported in this declaration?	Answer		Comments				
Tantalum							
Tin							
Gold Tungsten							
Tungsten							
Answer the Following Questions at a Company Level Question Answer Comments							
A. Have you established a conflict minerals sourcing policy?	Yes		Comments				
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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.centuryspring.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?	No						
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, using other form	nat (describe)	Century Spring Collects Conflict Minerals compliance	statements from its suppliers.			
G. Do you review due diligence information received from your suppliers against your company's expectations?	No						
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						
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