



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selecione Preferència de idioma Aquí:
Wählen sie hier die Sprache:
Selecione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirlewin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 6.01
May 19, 2020

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 (*):	Carr Lane Manufacturing
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company-wide
Company Unique ID:	Fax Tax ID 43-0673233
Company Unique ID Authority:	
Address:	4200 Carr Lane Court, St.Louis, MO 63119
Contact Name (*):	Mete Naz
Email - Contact (*):	mete.naz@carrlane.com
Phone - Contact (*):	614-647-6200
Authorizer (*):	Doug Bailey
Title - Authorizer:	Director of Manufacturing Operations
Email - Authorizer (*):	doug.bailey@carrlane.com
Phone - Authorizer:	314-647-6200
Effective Date (*):	9-Oct-2020

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? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold	No	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold		
Tungsten (*)	Yes	

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	Based on the information we have received from our suppliers
Tin (*)	No	Based on the information we have received from our suppliers
Gold		
Tungsten (*)	No	Based on the information we have received from our suppliers

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold		
Tungsten (*)	No	

5) 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	
Tin (*)	No	
Gold		
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 90%	
Tin (*)	Greater than 90%	
Gold		
Tungsten (*)	Greater than 90%	



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:

请选择你的语言:

사용할 언어를 선택하십시오:

表示言語をここから選択してください:

Sélectionner la langue préférée ici:

Seleccione Preferència de idioma Aquí:

Wählen sie hier die Sprache:

Selecione el lenguaje de preferencia aqui:

Selezionare la lingua di preferenza qui:

Burada Dil Tercihini Belirlewin:

English

Revision 6.01

May 19, 2020

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.

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold		
Tungsten (*)	Yes	

DO NOT COPY
TO BE COMPLETED
ONLY BY
CARR LANE MFG.



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Seleccione Preferencia de idioma Aquí:
Wählen sie hier die Sprache:
Selecione el lenguaje de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirlewin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 6.01
 May 19, 2020

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.

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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold		
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	No	Carr Lane Manufacturing Co. Purchasing department is requiring its Vendors to send their most updated CMRT forms annually. This process is not documented as a company policy. However, Vendors' CMRT documents are stored for further needs.
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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	