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Conflict Minerals Reporting Template (CMRT)

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.

Company Information

Company Name (*):	Copper State Bolt and Nut Co
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	86-0263470
Company Unique ID Authority:	
Address:	
Contact Name (*):	Brian Cates
Email - Contact (*):	bcates@copperstate.com
Phone - Contact (*):	602-455-9141
Authorizer (*):	Brian cates
Title - Authorizer:	EVP
Email - Authorizer (*):	bcates@copperstate.com
Phone - Authorizer:	602-455-9141
Effective Date (*):	16-Nov-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	No	Trace elements or contaminants may exist depending on the content of scrap metal
Tin	No	Trace elements or contaminants may exist depending on the content of scrap metal
Gold	No	Trace elements or contaminants may exist depending on the content of scrap metal
Tungsten	No	Trace elements or contaminants may exist depending on the content of scrap metal

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	No	Trace elements or contaminants may exist depending on the content of scrap metal
Tin	No	Trace elements or contaminants may exist depending on the content of scrap metal
Gold	No	Trace elements or contaminants may exist depending on the content of scrap metal
Tungsten	No	Trace elements or contaminants may exist depending on the content of scrap metal

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		Please see attached Supplier Practices Letter
Tin		Please see attached Supplier Practices Letter
Gold		Please see attached Supplier Practices Letter
Tungsten		Please see attached Supplier Practices Letter

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum		Please see attached Supplier Practices Letter
Tin		Please see attached Supplier Practices Letter
Gold		Please see attached Supplier Practices Letter
Tungsten		Please see attached Supplier Practices Letter

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		Please see attached Supplier Practices Letter
Tin		Please see attached Supplier Practices Letter
Gold		Please see attached Supplier Practices Letter
Tungsten		Please see attached Supplier Practices Letter

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		Please see attached Supplier Practices Letter
Tin		Please see attached Supplier Practices Letter
Gold		Please see attached Supplier Practices Letter
Tungsten		Please see attached Supplier Practices Letter

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
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Tantalum		Please see attached Supplier Practices Letter
Tin		Please see attached Supplier Practices Letter
Gold		Please see attached Supplier Practices Letter
Tungsten		Please see attached Supplier Practices Letter



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

	Answer	Comments
Tantalum		Please see attached Supplier Practices Letter
Tin		Please see attached Supplier Practices Letter
Gold		Please see attached Supplier Practices Letter
Tungsten		Please see attached Supplier Practices Letter

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	Please see attached Supplier Practices Letter
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.)	Yes	www.copperstate.com
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	Please see attached Supplier Practices Letter
D. Have you implemented due diligence measures for responsible sourcing?	No	Please see attached Supplier Practices Letter
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	Please see attached Supplier Practices Letter
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	Please see attached Supplier Practices Letter
G. Does your review process include corrective action management?	No	Please see attached Supplier Practices Letter
H. Is your company required to file an annual conflict minerals disclosure?	No	Please see attached Supplier Practices Letter