



An initiative of the EICC and GeSI

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## Conflict Minerals Reporting Template (CMRT)

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

<b>Company Name (*):</b>	Ulbrich Stainless Steels and Special Metals
<b>Declaration Scope or Class (*):</b>	C. User defined [Specify in "Description of scope"]
<b>Description of Scope: (*)</b>	Nickel and Cobalt Alloys -Custom 455, CAR 20, I600, I601, I750
<b>Company Unique ID:</b>	
<b>Company Unique ID Authority:</b>	
<b>Address:</b>	153 Washington Avenue North Haven, CT 06473
<b>Contact Name (*):</b>	Ulbrich Stainless Steels and Special Metals
<b>Email - Contact (*):</b>	Conflictminerals@ulbrich.com
<b>Phone - Contact (*):</b>	203-239-4481
<b>Authorizer (*):</b>	Ulbrich Stainless Steels and Special Metals
<b>Title - Authorizer:</b>	
<b>Email - Authorizer (*):</b>	Conflictminerals@ulbrich.com
<b>Phone - Authorizer (*):</b>	203-239-4481
<b>Effective Date (*):</b>	20-Apr-2017

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 (*)	Yes	
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 (*)	No	
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 (*)	Yes	
Tin		
Gold		
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum (*)	No, but greater than 25%	
Tin		
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
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 (*)	Yes	
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	<a href="#">Our Conflict Minerals Reporting Templates are available on our website - www.ulbrich.com</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Our standard contract language on our Purchase Orders requires conflict free materials
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? (*)	No	
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? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	

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