

Select Language Preference Here: 遠路体的語言: 小용할 언어를 선택하시오: 最示言語をここから選択してください。 Selectionner la langue préférée lci: Selecione Preferència de idioma Aqui: Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin: document is to collect sourcing information on

## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10 December 1, 2017

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 (*). C	Consult the instructions tab for guidance	on how to answer each question.			
Company Information					
Company Name (*):  Declaration Scope or Class (*):	Maida Development Company				
Decraration scope or class ( ):  Description of Scope:	A. Company				
Company Unique ID: Company Unique ID Authority:					
Address:	T. Classical				
Contact Name (*): Email – Contact (*):	Ty Stewart  tstewart@maida.com				
Phone - Contact (*):	757-723-0785 x1052				
Authorizer (*):	Ty Stewart				
Title - Authorizer:	Vice President of Engineering				
Email - Authorizer (*):					
Phone - Authorizer (*): Effective Date (*):					
	is 1 - 7 based on the declaration scope in	dicated above			
	·				
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum	No				
Tin (*)	Yes				
Gold	No No				
Tungsten	NO				
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments			
Tantalum	Allswei	Comments			
Tin (*)	Yes				
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				
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	T WIS TO STATE OF THE STATE OF				
Tin (*)	No				
Gold					
Tungsten					
5) What percentage of relevant suppliers have provided <b>a</b> response to your supply chain					
survey? (*)	•	Comments			
Tantalum	Answer	Comments			
Tin (*)	100%				
Gold	10070				
Tungsten					
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)					
	Answer	Comments			
Tantalum					
Tin (*)	Yes				
Gold					
Tungsten					



## Select Language Preference Here: 選集等的語言: 外名質 언어를 선택하시오: 表示書籍をここから選択してください。 Selectionner la langue préférée lci: Selectione Preferencia de idioma Aqui: Wahlen sie hier die Sprache: Seleccione el lenguale de preferencia aqui: Selezionare la lingua di preferenza qui: Burada Dil Tercibini Belirlevin:

## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10 December 1, 2017

The purpose of this document is to collect sourcing information or	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) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments						
Tantalum								
Tin (*)	Yes							
Gold								
Tungsten								
Answer the Fo Question	Illowing Questions at a Company Level Answer	Comments						
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Comments						
A. Have you established a conflict filliterals sourcing policy?	165							
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							
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No							
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? (*)	No							
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? (*)	No							
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No							
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	TO BEGIN:			174-9					
	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 dropdown in column C (wrong combination will trigger RED color)  An initiative of the EICC and GeSI								
		eve <b>a</b> Metal and Smelter Name combination, complete the							
	Step 1. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns <b>D</b> & E  Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns <b>D</b> & E  Step 3. Enter all available smelter information in columns <b>H</b> through Q								
		ds are noted with an asterisk. I when Smelter Look-up = "Smelter not listed"							
	NOTE: A combination	tion of Options A, <b>B</b> and <b>C</b> may be used to complete the Sr e reported to CFSI by contacting info@conflictfreesmelte	nelter List. Do not alter autopopulated cel r.org.	ls. All errors in the Smelter		©.	2017 Conflict-Free Sourcing Initiative.	All rights reserved	
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
Column	Tin	Yunnan Tin Company, Ltd.		CHINA	CID002180	CFSI		Gejiu	Yunnan
	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI		Mentok	Kepulauan Bangka Belitung
	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	CFSI		Laibin	Guangxi
	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	CFSI		Gejiu	Yunnan