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Burada Dil Tercihini Belirleyin:

## **Conflict Minerals Reporting Template (CMRT)**

Revision 6.5 April 25, 2025

The purpose of this document is to confect sourcing information on	i un, tantaium, tungsten and gold used in	products <u>Link to Terms &amp; Conditions</u>
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.  Company Information		
Company Name (*):  Declaration Scope or Class (*):	Cortec Precision A. Company	
Description of Scope:	Company-wide	
Company Unique ID:	NIACS #332322C & SIC #3444 DUNS 781745492	
Company Unique ID Authority:  Address:  Contact Name (*):	2231 Will Wool Dr. San Jose, CA. 95112	
Email - Contact (*): Phone - Contact (*):	maxton@cortecprecision.com	
Authorizer (*):	MIKE AXTON	
Title - Authorizer:  Email - Authorizer (*):	1	
Phone - Authorizer:  Effective Date (*):	408-278-8540 <b>25-Apr-2025</b>	
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	
Tin Gold	No 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		
<b>g</b>		
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum Tin		
Gold		
Tungsten		
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)		
originate from recycled or scrap sources?  Tantalum	Answer	Comments
Tin		
Gold Tungsten		
6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum Tin		
Gold Tungsten		
ge 15		
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum Tin		
Gold		
Tungsten		
8) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments
Tantalum	Allswei	Comments
Tin Gold		
Tungsten		
Question Answer the Fo	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	
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.cortecprecision.com
user snan specify the ONL III the confinent held.)		
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?	Yes	
D. Have you implemented due diligence measures for responsible sourcing?	Yes	
E. Doos your company conduct Conflict Minorals company (a) of control of the conflict Minorals company (b) of conflict Minorals company (c) of conflict Minorals comp	Vac in conformance with IDC1755	
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	
-		

Yes

No

G. Does your review process include corrective action management?

H. Is your company required to file an annual conflict minerals disclosure?