

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 議議任務的語言。 从身登 内付書 선택하시오 : 憲元言語をここから選択してださい。 Sélectionner la langue préferée ici: Selectioner la langue préferée ici: Selectione Preferència de idioma Aqui; Wählen sie hier die Sprache: Seleccione el lenguaie de preferencia aqui; Selezionare la lingua di preferenza qui; Selezionare la lingua di preferenza qui;	<u>English</u>		
	tin, tantalum, tungs	sten and gold used in products	
	造塊場的語言。	<u>清洗塔体的調査</u> <u> </u>	造典基準的語言。 <u> </u>

Revision 6.4 April 26, 2024 Link to Terms & Conditions

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.			
mandatory fields are noted with an asterisk (*). C	Company Information	on now to answer each question.	
	company information		
Company Name (*):	SilcoTek Corporation		
Declaration Scope or Class (*):	A. Company		
Description of Scope:	CVD Coating Services		
Company Unique ID:	968146279		
Company Unique ID Authority:			
Address:	225 PennTech Drive, Bellefonte, PA 1682	3	
Contact Name (*): Email - Contact (*):	Geoffrey White Legal@SilcoTek.com		
Phone - Contact (*):	814-353-1778		
Authorizer (*):	Geoffrey White		
Title - Authorizer:	General Counsel		
	Legal@SilcoTek.com		
Email - Authorizer (*):	814-353-1778		
Phone - Authorizer: Effective Date (*):	17-Jan-2025		
Enecuve Date ().	17-jan-2023		
Answer the following question	is 1 - 8 based on the declaration scope in	licated above	
× 4	•		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments	
Tantalum	No		
Tin	No		
Gold	No		
Tungsten	No		
2) Does any 3TG remain in the product(s)?	Answer	Comments	
Tantalum			
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			
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			
<u> </u>			
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			
Tin			
Gold			
Tungsten			
rungsten			
6) What percentage of relevant suppliers have provided a response to your supply chain			
survey?	Answer	Comments	
Tantalum			
Tin			
Gold			
Tungsten			
Tungsten			



K.	Conflict Minerals Reporti		; Template (CMRT)
Select Language Preference Here: 遠珠程的的語言: 小身整 竹の音 外母的从の : 麦元言語をこから類形して(注さい: Selectionner la langue préférée ici: Selectione Preferência de idioma Aqui: Wählen sie hier die Sprache: Selectione el lenguale de preferencia aqui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirlevini;	<u>English</u>		Revision 6. April 26, 202
The purpose of this document is to collect sourcing information on	tin, tantalum, tungs	en and gold used in products	<u>Link to Terms & Conditions</u>

 $Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



Select Language Preference Here: 请选择你的语言:

<u>English</u>

Conflict Minerals Reporting Template (CMRT)

<u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin:			Revision 6.4 April 26, 2024		
The purpose of this document is to collect sourcing information or	tin, tantalum, tungs	sten 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					
Tin					
Gold					
Tungsten					
Answer the Fo	lowing Questions at	t a Company Level			
Question	Answer	Comments			
A. Have you established a responsible minerals sourcing policy?					
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.)					
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?					
D. Have you implemented due diligence measures for responsible sourcing?					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?					
F. Do you review due diligence information received from your suppliers against your company's expectations?					
G. Does your review process include corrective action management?					
H. Is your company required to file an annual conflict minerals disclosure?					
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