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English

Conflict Minerals Reporting Template (CMRT)

Revision 6.4
 April 26, 2024

[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Century Seals Inc.	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:		
Contact Name (*):	Shane Laureska	
Email - Contact (*):	slaureska@centuryseals.com	
Phone - Contact (*):	(302)-629-0324	
Authorizer (*):	Tony Jewell	
Title - Authorizer:	General Manager	
Email - Authorizer (*):	tjewell@centuryseals.com	
Phone - Authorizer:	(302)-629-0324	
Effective Date (*):	23-Jul-2024	

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 (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	



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

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 (*)	No	
Gold (*)	No	
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Tantalum		



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Tin (*)	100%	
Gold (*)	100%	
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

Answer the Following Questions at a Company Level

Question	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	http://www.centuryseals.com/index.cfm?ref=70110
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. 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	
G. Does your review process include corrective action management? (*)	No	



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

No

TO BEGIN:

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). It 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 (your combination will trigger RED color).

Option C: If you have a Metal and Smelter Name combination, complete the following steps:

Step 1. Select Metal in column B.

Step 2. Select "Smelter to be listed" in the Smelter Look-up drop down and complete column D & E.

Step 3. Enter all available smelter information in columns H through Q.

(*) Mandatory fields are noted with an asterisk.

(1) Entry required when Smelter Look-up "Smelter not listed"

NOTE: A combination of Option A, B, and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI@responsiblemineralsinitiative.org.



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[Link to "RMAP Conformant Smelter List"](#)

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CE001173	Tin	Tiboca/ Parapanema	Misericord Taboca S.A.	BRAZIL	CE001173	RMI		Barro Guarapiranga	São Paulo							
CE001477	Tin	Jati Timah Kundur PT Tambang	PT Timah Tbk Kundur	INDONESIA	CE001477	RMI		Kundur	Riau							
CE001482	Tin	PT Timah Tbk Mentok	PT Timah Tbk Mentok	INDONESIA	CE001482	RMI		Mentok	Kepulauan Bangka Belitung							
CE002773	Tin	Aurubis Beerse	Aurubis Beerse	BELGIUM	CE002773	RMI		Beerse	Achtwerpen							
CE001182	Tin	Minsur	Minsur	PERU	CE001182	RMI		Paracas	Ica							
CE000185	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corporation	CANADA	CE000185	RMI		Montréal	Quebec							
CE000924	Gold	Johnson Matthey Canada	Asahi Refining Canada Ltd.	CANADA	CE000924	RMI		Brampton	Ontario							
CE001534	Gold	Royal Canadian Mine	Royal Canadian Mine	CANADA	CE001534	RMI		Ottawa	Ontario							
CE000711	Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Germany GmbH Co. KG	GERMANY	CE000711	RMI		Hahnau	Hessen							
CE001161	Gold	Metalurgica Mat-Mex Peñoles S.A. De C.V.	Metalurgica Mat-Mex Peñoles S.A. De C.V.	MEXICO	CE001161	RMI		Torreón	Coahuila de Zaragoza							
CE001157	Gold	Metator USA Refining Corporation	Metator USA Refining Corporation	UNITED STATES OF AMERICA	CE001157	RMI		North Attleboro	Massachusetts							