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English

Conflict Minerals Reporting Template (CMRT)

Revision 6.01
 May 19, 2020

[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:	Century Seals, Inc.
Company Unique ID Authority:	Century Seals, Inc.
Address:	503 Harrington St., PO Box 720
Contact Name (*):	Terry Phillips
Email - Contact (*):	tphillips@centuryseals.com
Phone - Contact (*):	3026290324
Authorizer (*):	Terry Phillips
Title - Authorizer:	General Manager
Email - Authorizer (*):	tphillips@centuryseals.com
Phone - Authorizer:	(302)629-0324
Effective Date (*):	01-May-2020

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	
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	The EICC/CFSI allows for approved concentrates to be responsibly sourced from the DRC and surrounding covered areas. Smelters that source these approved concentrates from these areas are
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 (*)	No	
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		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		



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

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

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	
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); 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)

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 Not Listed" in the Smelter Look-up drop down and complete columns 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 Options 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 by contacting RMI@responsiblebusiness.org.



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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
	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung
	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE)	CID000438	CFSI		Oruro	
	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang
	Tin	Mineração Taboca S.A.		BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo
	Tin	Mineracao Taboca SA		BRAZIL	CID001175	CFSI		Presidente Figueiredo	Amazonas
	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ika
	Tin	PT Belitung Industri Sejahtera		INDONESIA	CID001421	RMI		Pegantungan	Kepulauan Bangka Belitung
	Tin	PT DS Jaya Abadi		INDONESIA	CID001434	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau
	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI		Mentok	Kepulauan Bangka Belitung
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket
	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	CFSI		Ariquemes	Rondonia
	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	PT Rajehan Ariq		INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	CFSI		Beerse	Antwerpen
	Tin	PT Bangka Prima Tin		INDONESIA	CID002776	RMI		Air Mesu	Kepulauan Bangka Belitung
	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania

