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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.1  
 April 28, 2021

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten 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.

### Company Information

|  |  |
|--|--|
| <b>Company Name (*):</b>               | Century Seals, Inc.  |
| <b>Declaration Scope or Class (*):</b> | A. Company   |
| <b>Description of Scope:</b>           |  |
| <b>Company Unique ID:</b>              | Century Seals, Inc.  |
| <b>Company Unique ID Authority:</b>    | Century Seals, Inc.  |
| <b>Address:</b>                        | 503 Harrington St., PO Box 720   |
| <b>Contact Name (*):</b>               | Terry Phillips   |
| <b>Email - Contact (*):</b>            | <a href="mailto:tphillips@centuryseals.com">tphillips@centuryseals.com</a> |
| <b>Phone - Contact (*):</b>            | 3026290324   |
| <b>Authorizer (*):</b>                 | Terry Phillips   |
| <b>Title - Authorizer:</b>             | General Manager  |
| <b>Email - Authorizer (*):</b>         | <a href="mailto:tphillips@centuryseals.com">tphillips@centuryseals.com</a> |
| <b>Phone - Authorizer:</b>             | (302)629-0324  |
| <b>Effective Date (*):</b>             | 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/CFPI 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 considered |
| 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   |        |          |

| 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  | <a href="http://www.centuryseals.com/index.cfm?ref=70110">http://www.centuryseals.com/index.cfm?ref=70110</a> |
| 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., CM |   |
| 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.

(!) 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](mailto:RMI@responsiblebusiness.org).



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

| Smelter Identification Number Input | Metal (*) | Smelter Look-up (*)                        | Smelter Name (!)                           | Smelter Country (!)              | Smelter Identification Number | Source of Smelter Identification | 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" |
|-------------------------------------|-----------|--|--|----------------------------------|-------------------------------|----------------------------------|----------------|------------------------|---|----------------------|-----------------------|---------------------|--|--|
| Column                              | *         | *  | *  | *                                | *                             | *                                | *              | *                      | *   | *                    | *                     | *                   | *  | *  |
| CD002773                            | Tin       | Metalo Belgium N.V.                        | Metalo Belgium N.V.                        | BELGIUM                          | CD002773                      | RMI                              |                | Beerse                 | Antwerpen                                   |                      |                       |                     |  |  |
| CD000438                            | Tin       | EN Vinto                                   | EN Vinto                                   | BOLIVIA (PLURINATIONAL STATE OF) | CD000438                      | RMI                              |                | Oruro                  | Oruro                                       |                      |                       |                     |  |  |
| CD001173                            | Tin       | Minecao Taboira S.A.                       | Minecao Taboira S.A.                       | BRAZIL                           | CD001173                      | RMI                              |                | Barro Guarapiranga     | São Paulo                                   |                      |                       |                     |  |  |
| CD002036                            | Tin       | White Solder Metalurgia e Minecao Ltda.    | White Solder Metalurgia e Minecao Ltda.    | BRAZIL                           | CD002036                      | RMI                              |                | Ariquemes              | Rorônia                                     |                      |                       |                     |  |  |
| CD000185                            | Gold      | CCR Refinery - Glencore Canada Corporation | CCR Refinery - Glencore Canada Corporation | CANADA                           | CD000185                      | RMI                              |                | Montreal               | Quebec                                      |                      |                       |                     |  |  |
| CD000924                            | Gold      | Asahi Refining Canada Ltd.                 | Asahi Refining Canada Ltd.                 | CANADA                           | CD000924                      | RMI                              |                | Brampton               | Ontario                                     |                      |                       |                     |  |  |
| CD001534                            | Gold      | Royal Canadian Mint                        | Royal Canadian Mint                        | CANADA                           | CD001534                      | RMI                              |                | Ottawa                 | Ontario                                     |                      |                       |                     |  |  |
| CD000711                            | Gold      | Heraeus Germany GmbH Co. KG                | Heraeus Germany GmbH Co. KG                | GERMANY                          | CD000711                      | RMI                              |                | Hanau                  | Hessen                                      |                      |                       |                     |  |  |
| CD000309                            | Tin       | PT Anes Kencana Sejahtera                  | PT Anes Kencana Sejahtera                  | INDONESIA                        | CD000309                      | RMI                              |                | Pemai                  | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD001453                            | Tin       | PT Mitra Staria Prima                      | PT Mitra Staria Prima                      | INDONESIA                        | CD001453                      | RMI                              |                | Sungailiat             | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD001468                            | Tin       | PT Stanindo Inti Perkasa                   | PT Stanindo Inti Perkasa                   | INDONESIA                        | CD001468                      | RMI                              |                | Pangkal Prang          | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD001477                            | Tin       | PT Timah Tbk Kundur                        | PT Timah Tbk Kundur                        | INDONESIA                        | CD001477                      | RMI                              |                | Kundur                 | Riau  |                      |                       |                     |  |  |
| CD001482                            | Tin       | PT Timah Tbk Mentok                        | PT Timah Tbk Mentok                        | INDONESIA                        | CD001482                      | RMI                              |                | Mentok                 | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD001490                            | Tin       | PT Timindo Inter Nusa                      | PT Timindo Inter Nusa                      | INDONESIA                        | CD001490                      | RMI                              |                | Pangkal Prang          | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD002455                            | Tin       | CV Venus Inti Perkasa                      | CV Venus Inti Perkasa                      | INDONESIA                        | CD002455                      | RMI                              |                | Pangkal Prang          | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD002593                            | Tin       | PT Rajehan Aniq                            | PT Rajehan Aniq                            | INDONESIA                        | CD002593                      | RMI                              |                | Pangkal Prang          | Kepulauan Bangka Belitung                   |                      |                       |                     |  |  |
| CD001105                            | Tin       | Malaysia Smelting Corporation (MSC)        | Malaysia Smelting Corporation (MSC)        | MALAYSIA                         | CD001105                      | RMI                              |                | Butterworth            | Pulau Pinang                                |                      |                       |                     |  |  |
| CD001161                            | Gold      | Metalsurgica Met-Mex Penoles S.A. De C.V.  | Metalsurgica Met-Mex Penoles S.A. De C.V.  | MEXICO                           | CD001161                      | RMI                              |                | Torreón                | Coahuila de Zaragoza                        |                      |                       |                     |  |  |
| CD001182                            | Tin       | Minsur                                     | Minsur                                     | PERU                             | CD001182                      | RMI                              |                | Paracas                | Ica   |                      |                       |                     |  |  |
| CD001539                            | Tin       | Rui Da Hung                                | Rui Da Hung                                | TAINAN, PROVINCE OF CHINA        | CD001539                      | RMI                              |                | Longtan Shiang Taoyuan | Taoyuan                                     |                      |                       |                     |  |  |
| CD001898                            | Tin       | Thaisarco                                  | Thaisarco                                  | THAILAND                         | CD001898                      | RMI                              |                | Amphur Muang           | Phuket                                      |                      |                       |                     |  |  |
| CD000969                            | Gold      | Kennecott Utah Copper LLC                  | Kennecott Utah Copper LLC                  | UNITED STATES OF AMERICA         | CD000969                      | RMI                              |                | Magra                  | Utah  |                      |                       |                     |  |  |
| CD001157                            | Gold      | Metabor USA Refining Corporation           | Metabor USA Refining Corporation           | UNITED STATES OF AMERICA         | CD001157                      | RMI                              |                | North Attleboro        | Massachusetts                               |                      |                       |                     |  |  |
| CD003325                            | Tin       | Tin Technology & Refining                  | Tin Technology & Refining                  | UNITED STATES OF AMERICA         | CD003325                      | RMI                              |                | West Chester           | Pennsylvania                                |                      |                       |                     |  |  |