

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here 遺法择例の语言 外界할 언어를 선택하시오 妻示書籍をここから選択してください Sélectionner la langue préférée ici elecione Preferência de idioma Agui

ectionner la lanque préférée ici: English
one Preferência de idioma Aqui:
Wählen sie hier die Sprache:

Revision 6

<u>Selezionare la lingua di preferenza qui:</u> <u>Burada Dil Tercihini Belirleyin:</u>		Revision 6.31 May 26, 2023
The purpose of this document is to collect sourcing information or		
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 (*):		
Description of Scope:		
Common Holour ID	Combined Souls Inc.	
Company Unique ID: Company Unique ID Authority:	Century Seals, Inc. Century Seals, Inc.	
Address:	503 Harrington St., PO Box 720	
Contact Name (*):	Tony Jewell	
Email - Contact (*):		
Phone - Contact (*):	(302)-629-0324	
Authorizer (*):	Tony Jewell	
Title - Authorizer:	General Manager	
Email - Authorizer (*):	tjewell@centuryseals.com	
Phone - Authorizer:	(302)-629-0324	
Effective Date (*):	31-May-2023	
Answer the following question	ns 1 - 8 based on the declaration scope in	ndicated above
1) Is any 2TC intentionally added as used in the modulat(s) as in the modulation masses 2 (\$)	4	Commonto
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum	Answer No	Comments
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
	165	
Tungsten	ı	
2) D		
 Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*) 	Answer	Comments
Tantalum	Answer	Commence
	V	The EICC/CFSI allows for approved concentrates to be responsibly sourced from the DRC and
Tin (*)		surrounding covered areas. Smelters that source these approved concentrates from these areas
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		
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		
Tungsten	,	
6) What percentage of relevant suppliers have provided a response to your supply chain		
survey? (*)	Answer	Comments
Tantalum		
	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten		
		·



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Select Language Preference Here 譲渡等係の適言。 外発 약이를 선택하시오 養元素原本こから選択してください Selectionner la langua préférée ici Selectionne Preferència de idioma Aqui Wählen sie hier die Sørache Seleccione el lenoquaie de preferencia aqui Selezionare la linoqua di preferenca qui Selezionare la linoqua di preferencia pui Burada Dil Tercibini Beilrelyni	<u>English</u>		Revision 6.3 May 26, 202				
The purpose of this document is to collect sourcing information of	on tin, tantalum, tungst	en and gold used in products	Link to Terms & Conditions				

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

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



Conflict Minerals Reporting Template (CMRT)

English

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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.												
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	Comments										
5F 7 ()												
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, using other format (describe)	In conformance with IPC1755 (e.g., CMRT)										
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											

Option A: If you know the Smolter Identification Number, input the number in Columns 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 1.5 elect Metal in column B Step 2.5 elect from dropdown in column C (wrong combination will trigger RED color)

Option C. If you have a Metal and Smolter Name combination, complete the following steps:
Step 1. Select Metal in column B
Step 2. Select "Smolter Not Listed" in the Smolter Look-up drop down and complete columns D & E
Step 3. Select "all available smolter information in columns II through Q

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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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	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
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI	В	airro Guarapiranga	São Paulo							
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI	K	undur	Riau							
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI	м	lentok	Kepulauan Bangka Belitung							
CID002773	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI	В	eerse	Antwerpen							
CID001182	Tin	Minsur		PERU	CID001182	RMI	Pa	aracas	Ika							
CID000185	Gold	CCR Refinery - Glencore Canada Corporation		CANADA	CID000185	RMI	м	iontréal	Quebec							
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI	В	rampton	Ontario							
	Gold	Royal Canadian Mint		CANADA	CID001534	RMI	0	ttawa	Ontario							
	Gold	Heraeus Germany GmbH Co. KG		GERMANY	CID000711	RMI	н	anau	Hessen							
	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI	To	orreon	Coahuila de Zaragoza							
	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI	М	lagna	Utah							
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI	N	orth Attleboro	Massachusetts							