



An initiative of the EICC and GRI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 3.01
May 30, 2014

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 (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*): G&I Manufacturing
Declaration Scope or Class (*):
Description of Scope:
Company Unique ID:
Company Unique ID Authority:
Address: 1975 Fisk Road, Cookeville, TN 38506
Contact Name (*): Lorraine Floyd
Email - Contact (*): lfloyd@ganditubing.com
Phone - Contact (*): 931-528-1732
Authorizer (*): Lorraine Floyd
Title - Authorizer: Quality Manager
Email - Authorizer (*): lfloyd@ganditubing.com
Phone - Authorizer (*): 931-528-1732
Effective Date (*): 28-Oct-2014

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the conflict metal intentionally added to your product? (*)
Tantalum (*) No
Tin (*) No
Gold (*) No
Tungsten (*) No

2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)
Tantalum (*) No
Tin (*) No
Gold (*) No
Tungsten (*) No

3) Does any of the conflict metal originate from the covered countries? (*)
Tantalum
Tin
Gold
Tungsten

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)
Tantalum
Tin
Gold
Tungsten

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (*)
Tantalum
Tin
Gold
Tungsten

6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)
Tantalum
Tin
Gold
Tungsten

7) Has all applicable smelter information received by your company been reported in this declaration? (*)
Tantalum
Tin
Gold
Tungsten

Answer the Following Questions at a Company Level

Question
A. Do you have a policy in place that addresses conflict minerals sourcing?
B. Is your conflict minerals sourcing policy publicly available on your website?
C. Do you require your direct suppliers to be DRC conflict-free?
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm?
E. Have you implemented due diligence measures for conflict-free sourcing?
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the PC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]?
G. Do you request smelter names from your suppliers?
H. Do you review due diligence information received from your suppliers against your company's expectations?
I. Does your review process include corrective action management?
J. Are you subject to the SEC Conflict Minerals rule?

