

# Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:



An initiative of the EICC and GeSI

English

[Click here to check required fields completion](#)

Revision 4.10  
April 29, 2016

[Link to Terms & Conditions](#)

in tin, tantalum, tungsten and gold used in products

fields are noted with an asterisk (\*).

### Company Information

Magnet Applications Inc.	
C. User defined [Specify in "Description of scope"]	
Bonded Magnets and Magnetic Assemblies	
78-535-1717 DUNS#	
12 Industrial Drive	
Don Lindstrom	
Don_lindstrom@magnetus.com	
814.375.9145	
Phone - Contact (*):	814-375-9145 ext. 116
Authorizer (*):	General Manager
Title - Authorizer:	Don_lindstrom@magnetus.com
Email - Authorizer (*):	814.375.9145 ext. 116
Phone - Authorizer (*):	5-Jul-2016
Effective Date (*):	

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

1) Is the 3TG intentionally added to your product? (*)		Answer	Comments
Tantalum (*)		No	
Tin (*)		No	
Gold (*)		No	
Tungsten (*)		No	

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)		Answer	Comments
Tantalum (*)		No	
Tin (*)		No	
Gold (*)		No	
Tungsten (*)		No	

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		No	
Tin		No	
Gold		No	
Tungsten		No	

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?		Answer	Comments
Tantalum		Unknown	
Tin		Unknown	
Gold		Unknown	
Tungsten		Unknown	

5) Have you received data/information for each 3TG from all relevant suppliers?		Answer	Comments
Tantalum			
Tin			
Gold			
Tungsten			

6) Have you identified all of the smelters supplying the 3TG to your supply chain?		Answer	Comments
Tantalum			
Tin			
Gold			
Tungsten			

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing?	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	No	
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	
D. 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?	No	
E. Have you implemented due diligence measures for conflict-free sourcing?	No	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]?	No	
G. Do you request smelter names from your suppliers?	No	
H. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	
I. Does your review process include corrective action management?	Yes	
J. Are you subject to the SEC Conflict Minerals rule?	No	