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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

[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 (*):	Amran Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Scott McCloskey
Email - Contact (*):	smccloskey@amranit.com
Phone - Contact (*):	281-243-2200
Authorizer (*):	Bhargav Shah
Title - Authorizer:	President
Email - Authorizer (*):	bshah@amranit.com
Phone - Authorizer (*):	281-243-2200
Effective Date (*):	2-Jan-2019

Answer the following questions 1 - 7 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	Tin is present in the lead-free solder used to make electrical connections as well as brass components. It is also used to coat commercially available lead wires and electrical crimps. We do not source or use Tin directly but it may be present in small amounts in some of the components used in our products. We are working with our suppliers to determine the origins and will update the list accordingly.
Gold	NO	
Tungsten	NO	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Tin is present in the lead-free solder used to make electrical connections as well as brass components. It is also used to coat commercially available lead wires and electrical crimps. We do not source or use Tin directly but it may be present in small amounts in some of the components used in our products. We are working with our suppliers to determine the origins and will update the list accordingly.
Gold		
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 (*)	Unknown	We do not source or use Tin directly but it may be present in small amounts in some of the components used in our products. We are working with our suppliers to determine the origins and will update the list accordingly.
Gold		
Tungsten		

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		
Tin (*)	Unknown	
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 50%	
Gold		
Tungsten		

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



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Tin (*)	No	
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 (*)	Yes	
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	NO	We are not a publicly traded company; however, we do ask our suppliers of solder, wire, brass compnents if they have a declaration
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	http://amrmt.com/quality
C. Do you require your direct suppliers to be DRC conflict-free? (*)	NO	
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. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Webiste searches as well as a general questionnaire are used to obtain data
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	NO	
H. Does your review process include corrective action management? (*)	NO	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	NO	

