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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 (*):	Krytar Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	16949
Company Unique ID Authority:	iPoint Conflict Minerals Platform
Address:	1288 Anvilwood Ave., Sunnyvale CA 94089, UNITED STATES
Contact Name (*):	William Hereria
Email - Contact (*):	wheria@krytar.com
Phone - Contact (*):	408-734-5999
Authorizer (*):	William Hereria
Title - Authorizer:	Quality Assurance/Engineering/drafter
Email - Authorizer (*):	wheria@krytar.com
Phone - Authorizer (*):	408-734-5999 Ext. 211
Effective Date (*):	11-Nov-2018

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten (*)	100%	

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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	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? (*)	Yes	
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, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	

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.

(1) 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.



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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
	Gold	Caridad	Caridad	MEXICO	CID000180	CFSI		Nacozari	Sonora
	Gold	Johnson Matthey Inc.	Asahi Refining USA Inc.	UNITED STATES	CID000920	CFSI		Salt Lake City	Utah
	Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES	CID001993	CFSI		Alden	New York
	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa
	Gold	CCR Refinery - Glencore Canada Corporation	CCR Refinery - Glencore Canada Corp	CANADA	CID000185	CFSI		Montréal	Quebec
	Tantalum	Zhuzhou Cemented Carbide	Zhuzhou Cemented Carbide	CHINA	CID002232	CFSI		Zhuzhou	Hunan
	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI		Butterworth	Penang
	Tungsten	H.C. Starck GmbH	H.C. Starck GmbH	GERMANY	CID002541	CFSI		Goslar	Lower Saxony
	Tin	Minsur	Minsur	PERU	CID001182	CFSI	0	Paracas	Ica
	Gold	Umicore S.A. Business Unit Precious Metals Refining	Umicore S.A. Business Unit Precious Metals Refining	BELGIUM	CID001980	CFSI	0	Hoboken	Antwerp
	Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	CFSI	0	Ottawa	Ontario
	Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	CFSI	0	Beerse	Antwerp
	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI	0	Amphur Muang	Phuket
	Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES OF AMERICA	CID001157	CFSI	0	North Attleboro	Massachusetts
	Gold	Ohio Precious Metals, LLC	Elemental Refining, LLC	UNITED STATES OF AMERICA	CID001322	CFSI	0	Jackson	Ohio
	Gold	Kennecott Utah Copper LLC	Kennecott Utah Copper LLC	UNITED STATES OF AMERICA	CID000969	CFSI	0	Magna	Utah
	Gold	Materion	Materion	UNITED STATES OF AMERICA	CID001113	CFSI	0	Buffalo	New York
	Gold	Xstrata	CCR Refinery - Glencore Canada Corporation	CANADA	CID000185	CFSI	0	Montréal	Quebec
	Gold	Heraeus Ltd. Hong Kong	Heraeus Ltd. Hong Kong	CHINA	CID000707	CFSI	0	Fanling	Hong Kong
	Tantalum	Exotech Inc.	Exotech Inc.	UNITED STATES OF AMERICA	CID000456	CFSI	0	Pompano Beach	Florida
	Tantalum	H.C. Starck GmbH Goslar	H.C. Starck GmbH Goslar	GERMANY	CID002545	CFSI	0	Goslar	Lower Saxony
	Tungsten	Japan New Metals Co., Ltd.	Japan New Metals Co., Ltd.	JAPAN	CID000825	CFSI	0	Akita City	Akita
	Tungsten	Global Tungsten & Powders Corp.	Global Tungsten & Powders Corp.	UNITED STATES OF AMERICA	CID000568	CFSI	0	Towanda	Pennsylvania
	Tin	Toboca/ Paranapenema	Mineração Toboca S.A.	BRAZIL	CID001173	CFSI	0	Bairro Guarapiranga	São Paulo
	Tin	Funsur Smelter	Minsur	PERU	CID001182	CFSI	0	Paracas	Ica
	Gold	Republic Metals Corporation	Republic Metals Corporation	UNITED STATES OF AMERICA	CID002510	CFSI	0	Miami	Florida
	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI	0	Hiratsuka	Kanagawa
	Tantalum	Changsha South Tantalum Niobium Co., Ltd.	Changsha South Tantalum Niobium Co., Ltd.	CHINA	CID000211	CFSI	0	Changsha	Hunan
	Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	CFSI	0	Jiangmen	Guangdong
	Tungsten	ATI Tungsten Materials	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	CFSI	0	Huntsville	Alabama

[illegible]