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The purpose of this document is to collect sourcing information of	on tin, tantalum, tungs					
Mandatory fields are noted with an asterisk (*). C	onsult the instruction	ns tab for guidance on how to answer each question.				
	Company Information	n				
Company Name (*): Declaration Scope or Class (*):	Krytar Inc. A. Company					
Description of Scope:						
Company Unique ID:	16949					
Company Unique IDA Company Unique IDA Address:	iPoint Conflict Miner	als Platform 2., Sunnyvale CA 94089, UNITED STATES				
Contact Name (*):	Will Hereria	2, Sunnyvale CA 94009, UNITED STATES				
Email - Contact (*): Phone - Contact (*):	whereria@krytar.com 408-734-5999					
Authorizer (*):	Mike Romero					
Title - Authorizer:	Quality Assurance Ma	anager				
Email - Authorizer (*):	mmmem@krytar.com					
Phone - Authorizer: Effective Date (*):	408-734-5999 14-0ct-2	2020				
Answer the following question	s 1 - 8 based on the de	eclaration scope indicated above				
1) Is any 3TG intentionally added or used in the product(s) or in the production process?	_					
(*) Tantalum (*)	Answer Yes	Comments				
Tin (*)	Yes					
Gold (*)	Yes					
Tungsten (*)	Yes					
2) Does any 3TG remain in the product(s)? (*)	Answer Yes	Comments				
Tantalum (*) 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) (*) Tantalum (*)	Answer No	Comments				
Tin (*)	No					
Gold (*)	No					
Tungsten (*)	No					
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and						
high-risk areas? (*) Tantalum (*)	Answer No	Comments				
Tantaium (*)	No					
Gold (*)	No					
Tungsten (*)	No					
	·					
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 No					
Gold (*)	No					
Tungsten (*)	No					
	I I					
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)						
Tantalum (*)	Answer 100%	Comments				
Tin (*)	100%					
Gold (*)	100%					
Tungsten (*)	100%					
	· ·					
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)						
	Answer	Comments				
Tantalum (*)	Voc					
Tin (#)	Yes					
Tin (*) Gold (*)	Yes Yes Yes					

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The purpose of this document is to collect sourcing information or Mandatory fields are noted with an asterisk (*). Co		sten and gold used in products ns tab for guidance on how to answer each question.	Link to Terms & Conditions		
	Yes				

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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 (*). 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 (*)	Yes		comments					
Tin (*)	Yes							
Gold (*)	Yes							
Tungsten (*)	Yes							
Answer the Fol	lowing Questions at	a Company Level						
Question	Answer	a company Level	Comments					
A. Have you established a responsible minerals sourcing policy? (*)	Yes							
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		https://krytar.com/wp-content/t	uploads/2018/11/CMRT-2018.pdf				
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, in conformance	with IPC1755 (e.s						
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? (*)	Yes							
H. Is your company required to file an annual conflict minerals disclosure? (*)	Yes, with the SEC							
© 2020 Resp	onsible Minerals Initiative. All ri	hts reserved.						

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321	under De drection of De CF31 Due Diligence Worksprace Markgraup Jahr/Prjee, Blackbery, under De drection of De CF31 Due	May 200, 2014	3 Programm at Checker to those mixing data when response to question Bin "Yes", where a write estimation arrangemeting "Commercia" field.	 The share of couples for the "the Wagner Book of Section 2014 (2014) (201
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RMI website: (www.responsiblemineralsinitiative.org) Training and guidance, template, Responsible Minerals Assurance Process conformant smelter list.

Introduction

This Conflict Minerals Reporting Template (Template) is a free, standardized reporting template created by the Responsible Minerals Initiative (RMI). The Template facilitates the transfer of information through the supply chain regarding mineral country of origin and smelters and refiners being utilized and supports compliance to legislation*. The template also facilit the identification of new smelters and refiners to potentially undergo an audit via the Responsible Minerals Assurance

The CMRT was designed for downstream companies to disclose information about their supply chains up to but not including the smelter. If you are a 3TG smelter or refiner, in accordance with the RMAP protocols, we recommend you enter your own name in the smelter list tab.

filling out the form, none of the cell entries should start will "=" or "#

When filling out the form, none of the cell entries should start will "=" or "#." * In 2010, the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act was passed concerning "conflict minerals" originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC published final rules associated with the disclosure of the source of conflict minerals by U.S. publicly traded companies (see the rules at http://www.sec.gov/rules/final/2012/34-67716.ght). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, (http://www.oecd.org/daf/inv/mmc/GuidanceEdition2.ght), which guides suppliers to establish policies, due diligence frameworks and management systems. In 2017, Regulation (EU) 2017/821 of the European Parliament and of the European Council of 17 May 2017 was passed concerning supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold content/EN/TXT/PDF/Juri=03:L:2017.130:FULL&from=EN) ** See information on the Responsible Minerals Influes/Lwaresponsiblemineralsinitiative.org).

** See information on the Responsible Minerals Initiative (www.responsiblemineralsinitiative.org).

Provide comments in ENGLISH only

Note: Entries with (*) are mandatory fields. 1. Insert your company's Legal Name. Please do not use abbreviations. In this field you have the option to add other commercial names, DBAs, etc. 2. Select your company's Declaration Scope. The options for scope are:

A. Company-wide B. Product (or List of Products) C. User-Defined

For "Company-wide", the declaration encompasses the entirety of a company's products or product substances produced by the parent company. Therefore if the user is reporting 3TG data at the company level, they will be reporting conflict minerals data on all products they manufacture.

For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scoj is chosen, it is mandatory to list the Manufacture's Product Number of the products covered under the Scope of this Declaration in Column B of the Product List worksheet. It is optional to list the Manufacturer's Product Name in Column C of the Product List worksheet.

For Scope selection of "User Defined", it is mandatory that the user describes the scope to which the 3TG disclosure is applicable. The scope of this class shall be defined in a text field by the supplier and should be easily understood by cu: or the receivers of the document. As an example, companies may provide a link to clarifying information.

3. Insert your company's unique identifier number or code (DUNS number, VAT number, customer-specific identifier, etc.)

4. Insert the source for the unique identifier number or code ("DUNS", "VAT", "Customer", etc).

5. Insert your full company address (street, city, state, country, postal code). This field is optional.

6. Insert the name of the person to contact regarding the contents of the declaration information. This field is mandatory. 7. Insert the email address of the contact person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form implementation. This field is mandatory. 8. Insert the telephone number for the contact. This field is mandatory.

o. Insert the mame of the person who is responsible for the contents of the declaration information. The authorizer may be a different individual than the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer. This field is mandatory.
10. Insert the authorizer. This field is mandatory.
10. Insert the title for the Authorizing person. This field is optional.
11. Insert the email address of the Authorizing person. This field is mandatory.
12. Insert the title for the Authorizing person. This field is mandatory.
13. Insert the title for the Authorizing person. This field is mandatory.
14. This field is mandatory.
15. Insert the telephone number for the Authorizing person. This field is optional. 13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.

14. As an example, the user may save the file name as: companyname-date.xls (date as YYYY-MM-DD)

rs in ENGLISH only

Provide answers in Evolution only These eight questions define the usage, origination and sourcing identification for each of the metals. The questions are designed to collect information about the use of 3TG in the company's product(s) to allow for the determination of regulato applicability. Responses to these questions shall represent the 'Declaration Scope' selected in the company information section. The responses to the questions in this section can be used to determine applicability and completeness of 3TG reporti

For each of the eight required questions, provide an answer for each metal using the pull down menu selections. The questions in this section must be completed for all 3TG. If the response for a given metal to questions 1 and 2 is positi the subsequent questions shall be completed for that metal and the following due diligence questions (A to H) shall be sitive, the completed about the company's overall due diligence program

1. This is the first of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements. This question relies upon the guidance provided by the SEC in the final rules regarding the determination if a 3TG is "necessary to the functionality or production" of a product. The SEC guidance is based upon the presumption that a company in the supply chain for a product would not intentionally add a 3TG to that product or any of a product's up-components if that 3TG was not necessary to the product's generally expected function, use, or purpose. Similarly, the guidance presumes that a 3TG would not be necessary to the production of a product unless it was intentionally included in the product on process of that product. The response to this question serves to exclude any trace-level contaminants or naturally-occurring by-products such as tin in steel. This question shall be answered for each 3TG.

This question asks if any conflict minerals are used as raw material, component or additive in a product that you manufacture or contract to manufacture (including raw material and components). Impurities from raw materials, components, additives, abrasives, and cutting tools are outside the scope of the survey.

This question shall be answered for each 3TG. Valid responses to this question are either "yes" or "no". This question is mandatory.

Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.

2. This question shall be answered for each 3TG for each the answer to question 1 is "yes." This is the second of two questions for which the response is used to determine whether the 3TG is within the scope of conflict minerals reporting requirements as described in the SECs final rules regarding the determination if a 3TG is necessary to the functionality or production of a product. This question is dependent upon the question and response to Question 1. This question is intende to identify 3TGs which are intentionally added or included in the manufacturing process of a product. This includes 3TGs which are some amount of the 3TG remains in the finished product. This includes 3TGs which may not have been intended to become part of the final product and may not be necessary to the functionality of the product but are only present as residuals of the manufacturing process. In many cases, the manufacturer may have attempted to remove or facilitate consumption of the 3TG during the manufacturing process, be completely removed such that none of the 3TG remains upon the completion of that process, the response to this question would be no.

This question shall be answered for each 3TG. Valid answers to this question are either "yes" or "no". This question is mandatory.

3. This is a declaration that any portion of the 3TGs contained in a product or multiple products originates from the DRC or an adjoining country (covered countries). The answer to this question should be "yes" if any smelter in the supply chain sources from the covered countries, even if those smelters are on the RMI conformant smelter and refiner list. For more information, see RMI's due diligence guidance on conflict minerals here: http://www.responsiblemineralsinitiative.org/training-andresources/publications-and-guidance/.

The answer to this question shall be "ves", "no", or "unknown". Substantiate a "Yes" answer in the comments section

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal. 4. This is a declaration that any portion of the 3TGs contained in a product or multiple products originates from conflict-affected and high-risk areas (CAHRAs).

The answer to this question should be "yes" if any smelter in the supply chain sources from CAHRAs, even if those sme are on the RMI conformant smelter and refiner list. For more information, see RMI's due dilignece guidance on conflict minerals here: http://www.responsiblemineralsinitiative.org/training-and-resources/publications-and-guidance/.

The answer to this question shall be yes, no or unknown. Substantiate a "yes" answer in the comments section. This question is mandatory for a specific metal if the response to Question 1 and 2 is "yes" for that metal. 5. This is a declaration that identifies whether 3TGs contained in the product(s) necessary to the functionality of that product(s) originate from recycled or scrap sources.

The answer to this question shall be "yes", "no", or "unknown". This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

A "Yes" answer means that 100% of the 3TG comes from recycled or scrap sources. A "No" answer means that some of the 3TG does not come from recycled or scrap sources. An "Unknown" answer means that the user does not know whether or n 100% of the 3TG comes from recycled or scrap sources. not

6. This is a question to determine whether a company has received conflict minerals disclosures from all direct suppliers reasonably believed to be providing 3TGs contained in the products covered by the scope of this declaration. Permissible responses to this question are:

100% Greater than 90% Greater than 75% Greater than 50% 50% or less None

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal. 7. This question verifies if the supplier has reason to believe they have identified all of the smelters providing 3TGs in the products covered by this declaration. The answer to this question shall be "Yes" or "No", along with a comment in certain cases, e.g. list of smelters.

This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal. 8. This question verifies that all of the smelters identified to be providing any of the 3TGs contained in the products covered by the scope of this declaration have been reported in this declaration. The answer to this question shall be "yes" or "no" along with a comment in certain cases, e.g. list of smelters. This question is mandatory for a specific metal if the response to Question 1 and 2 is "Yes" for that metal.

to Question 1 and 2 are "Yes" for any metal. Provide answers in ENGLISH only

The OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-affected and High-risk Areas (OECD Guidance) defines "Due Diligence" as "an on-going, proactive and reactive process through which companies can ensure that they respect human rights and do not contribute to conflict". Due diligence should be an integral part of your company's overall conflict free sourcing strategy. Questions A. thru H. are designed to assess your company's conflict-free minerals sourcing due diligence activities. Responses to these questions shall represent the full scope of your company's activities and shall not be limited to the 'Declaration Scope' selected in the company information section.

A. This is a declaration to disclose whether a company has a responsible minerals sourcing policy. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory.

B. This is a declaration to disclose whether a company's responsible minerals sourcing policy is available on the company website. The answer to this question shall be "yes" or "no." If "Yes" the user shall specify the URL in a question comment field.

This question is mandatory.

C. This is a declaration to determine whether a company requires their direct suppliers to source 3TG from validated smelters. The answer to this question shall be "yes" or "no." Comments should be captured in a question comment field.

This question is mandatory.

D. Please answer "yes" or "no" to disclose whether your company has implemented responsible sourcing due diligence measures. This declaration is not intended to provide the details of a company's due diligence measures - just that a comp has implemented due diligence measures. The aspects of acceptable due diligence measures shall be determined by the requestor and supplier.

Examples of due diligence measures may include: communicating and incorporating into contracts (where possible) your expectations to suppliers on responsible mineral supply chain; identifying and assessing risks in the supply chain; designing and implementing a strategy to respond to identified risks; verifying your direct supplier's compliance to its responsible minerals sourcing policy, etc. These due diligence measure examples are consistent with the guidelines included in the internationally recognized DECD Guidance.

This question is mandatory.

E. This is a question to disclose whether a company requests their supplier to fill out a conflict minerals declaration. Acceptable answers are listed below, in certain cases further explanation may be required, i.e., to provide the format used for collecting information. If the answer is "Yes," using other format the user shall provide a comment in a question comment field. Permissible responses to this question are:

Yes, in conformance with IPC-1755 [e.g., CMRT]

Yes, using other format (describe) - No

This question is mandatory.

F. Please answer "Yes" or "No". In the comments section, you can provide additional information on your approach. Examples could be

"3rd party audit" - on-site audits of your suppliers conducted by independent third parties. "Documentation review only" - a reviewof supplier submitted records and documentation conducted by independent third parties and, or your company personnel.

"Internal audit" - on-site audits of your suppliers conducted by your company personnel.

This question is mandatory.

G. This is a question to disclose whether a company's review process includes corrective action management. The answer to this question shall be "yes" or "no." Comments shall be captured in a question comment field.

This question is mandatory.

A. THIS IS A QUESTION TO DISCISSE WHETHER A COMPANY IS SUBJECT TO THE SEC, FUEL THE EU REQUIATION, OF DOTH. THE ANSWER TO THIS n. This is a desuiton to unscale whether a company is subject to the SEC fair, the D regulation, of both, the answer to this question shall be "yes, with the SEC," yes with the SEC and the SEC and the SEC and the length and in a question comment field. This question is mandatory. For more information on the SEC rule, please refer to www.sec.gov. For more information on the EU regulation, please refer to thtps://eu-rel.ex.europa.eu/legal-

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| Note: Columns with (*) are mandatory fields                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| This template allows for smelter identification using the Smelter Look-up. Columns B, and C must be completed in order from<br>left to right to utilize the Smelter Look-up feature.<br>Use a separate line for each metal/smelter/country combination.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <ol> <li>Smelter Identification Input Column - If you know the Smelter Identification Number, input the number in Column A<br/>(columns B, C, E, F, G, I, and J will auto-populate). Column A does not autopopulate.</li> <li>Atelat (*) - Use the puil down menu to select the metal for which you are entering smelter information. This field is</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| mandatory.<br>3. Smelter Look-up (*) - Select from dropdown. This is the list of known smelters as of template release date. If smelter is<br>not listed select 'Smelter Not Listed'. This will allow you to enter the name of the smelter in Column D. If you do not know<br>the name or location of the smelter, select 'Smelter Not Yet Identified'. For this option, columns D and E will autopopulate to<br>say, 'unknown'. This field is mandatory.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 4. Smelter Name (1)- Fill in smelter name if you selected "Smelter Not Listed" in column C. This field will auto-populate<br>when a smelter name in selected in Column C. This field is mandatory.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5. Smelter Country (*) – This field will auto-populate when a smelter name is selected in column C. If you selected "Smelter<br>Not Listed" in column C, use the pull down menu to select the country location of the smelter. This field is mandatory.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 6. Smelter Identification - This is a unique identifier assigned to a smelter or refiner according to an established smelter and refinery identification system. It is expected that multiple names or aliases could be used to describe a single smelter or refiner and therefore multiple names or aliases could be associated to a single 'Smelter ID'.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 7. Source of Smelter Identification Number - This is the source of the Smelter Identification Number entered in Column F. If<br>a smelter name was selected in Column C using the dropdown box, this field will auto-populate.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 8. Smelter Street - Provide the street name on which the smelter is located. This field is optional.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 9. Smelter City – Provide the city name of where the smelter is located. This field is optional.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 10. Smelter Location: State/Province, if applicable – Provide the state or province where the smelter is located. This field is optional.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 11. Smelter Contact Name – The Conflict Minerals Reporting Template (CMRT) is circulated among companies in the<br>requesting company's supply chain to ensure compliance with the OECD Due Diligence Guidance for Responsible Supply<br>Chains of Minerals from Conflict-Affected and High-Risk Areas and the U.S. Securities and Exchange Commission Final Rule on<br>conflict minerals.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| If the template is circulated in a country where laws protecting personal information exist, sharing personal contact<br>information in the CMRT may violate related regulations. Therefore, it is recommended that the requesting company take<br>precautions such as obtaining the contact person's permission to share the information with other companies in the supply<br>chain when completing "Smelter Contact Name" and the "Smelter Contact Email" columns.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| If you have permission to share this information, please fill in the name of the Smelter Facility Contact person who you<br>worked with.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 12. Smelter Contact Email – Fill in the email address of the Smelter Facility contact person who was identified as the Smelter<br>Contact Name. Example: John.Smith@SmelterXXX.com. Please review the instructions for Smelter Contact Name before<br>completing this field.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 13. Name of Mine(s) - This field allows a company to define the actual mines being used by the smelter. Please enter the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| actual mine names if known. If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled"<br>or "Scrap" in place of the name of the mine and answer "Yes" in Column P.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| or "Scrap" in place of the name of the mine and answer "Yes" in Column P. "RCOI confirmed as per RMI" may be an acceptable answer to this question. 14. Location (Country) of Mine(a) - This is a free form text field that allows a company to define the location of the mines being used by the smelter. Please enter the country of or scrap sources, enter "Recycled" or "Scrap" in place of the country of origin. This field is optional. "RCOI confirmed as per RMI" may be an acceptable answer to this question. 15. Indicates whether the smelter solely obtains inputs for its smelting process(es) from recycled or scrap sources. This question is optional. Permissible responses to this question are: - Yes - No - Unknown 16. Comments - free form text field to enter any comments concerning the smelter. Example: smelter is being acquired by Company YYY TERMS AND CONDITIONS RBA makes no representations or warranties with respect to the List or any Tool. The List and Tools are provided on an "AS S" and on an "AS AVAILABL" basis. RBA hereby disclaims all warranties of merchantability, non-infringement, quality, title, fitness for a particular purpose, completeness or accerc. To the fullest extent permitted by applicable laws, RBA renounces any liability for any losses, expenses or damages of any nature, including, without limitation, any implied warranties of merchantability, non-infringement, quality, title, fitness for a particular purpose, completeness or accurcy. To the fullest extent permitted by applicable laws, RBA renounces any Itability for any losses, expenses or damages of any nature, including, without limitation, any Tool. THE USER hereby agrees to and does (a) release and forever discharge RA, as well as their respective officer, firetors, geness, volunteers, representatives, or atheres, representatives, or any Tool, THE USER heres y agrees to and does (a) release and forever discharge RA, as well as their respective officers, directors, geness, volunteers, representatives, orthactors, succesors, and assigns, from an |
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|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ITEM<br>3TG                                                            | DEFINITION<br>Tantalum, tin, tungsten, gold                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| Authorizer                                                             | This field identifies the person responsible for the content of the declaration. The authorizer<br>may be a different individual from the contact person. It is not correct to use the words<br>"same" or similar identification to provide the name of the authorizer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Conflict-Affected and High-<br>Risk Area (CAHRA)                       | Conflict-affected and high-risk areas are areas in a state of armed conflict, fragile post-<br>conflict areas, as well as areas witnessing weak or non-existing governance and security,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Conflict Mineral                                                       | conflict areas, as well as areas witnessing weak or non-existing governance and security,<br>such as failed states, and widespread and aystematic violations of international law,<br>including human rights abuses.<br>As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                        | As been used and a solution of the set registration, booterrain it want stress resonance of the solution of th                   |
| Covered Country(les)                                                   | http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf) Covered Country(ies) as defined by the United States Dodd-Frank Wall Street Reform and Consumer Renterion Act of 2010. These countries Include the Democratic Renublic of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Declaration Scope or Class                                             | Conserved the nine countries with which it shares an internationally recognized border:<br>Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan,<br>Lanzania. Linnada, Jambia.<br>For the purposes of this template, "scope" describes the applicability of the information<br>provided by the reporting company. The scope may encompass the entirety of a company's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                        | services and/or products, or at a company's discretion, the template may be used to report<br>on a specific product (or products), or by User defined. The User defined scope selection<br>or class may be used to describe any subset of a company's operation or product portfolio.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Dodd-Frank                                                             | 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act,<br>Section 1502 ("Dodd-Frank") (http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| DRC                                                                    | Democratic Republic of Congo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Gold (Au) refiner (smelter)                                            | A gold refiner is a metallurgical operation that produces fine gold with a concentration of<br>99.5% or higher from gold and gold-bearing materials with lower concentrations. Refer to<br>the RMAP audit protocol for this metal for a complete description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Independent Third-Party Audit<br>Firm                                  | http://www.responsiblenimeralishibitive.org/melter-introduction/. With respect ta melter audits, an "independent Third-Party Audit Finn" is a private sector<br>organization competent in evaluating the smelter or refiner's materials tracability against<br>the standards of the RMAP or equivalent audit protocols. To maintain neutrality and<br>impartiality, such organization and its audit team members must have no conflicts of interest<br>with the audits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Intentionally added                                                    | Intentionally added is commonly known as the deliberate use of a substance, or in this case<br>metal, in the formulation of a product where continued presence is desired to provide a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                        | specific characteristic, appearance or quality.<br>While the SEC characteristic, appearance or quality.<br>While the SEC characteristic of the phrase "intentionally added" in the final rule", the rule's<br>"Uty' a gave that the intentional yadded, rather than being a naturally-accurring by-<br>product, is a significant factor in determining whether a conflict mineral is "necessary to the<br>the conflict mineral to the product as long as it is contained in the product. (2) Identify added<br>whether the conflict mineral is added interview to the issue or whether it is added to a component of the product the loss or receives from a third party. Instead, the<br>sadded to a component of the product that wheth product mineral with suppliers to comply with<br>the product on the tradity of the product mineral value of the product mineral with suppliers to comply with<br>the product on the tradity of the product mineral value of the product mineral value added to product with the product of the value of the product of the |
| IPC                                                                    | product, an issuer must consider any conflict mineral contained in its product, even if that<br>conflict mineral is only in the product because it was included as part of a component of the<br>product that was manufactured originality by a hird party."<br>(152595 federal legislater / Vet. 77, Medical as and a second secon             |
| IPC-1755 Responsible<br>Sourcing of Minerals Data<br>Exchange Standard | Suzhou and Beijing, China.<br>This IPC standard establishes the requirements for exchanging conflict minerals data<br>between suppliers and their customers. To meet the needs of a broad range of users, this<br>standard provides flexibility in the scope of the products covered within a single declaration.<br>This standard is not a compliance guide.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Necessary for the<br>Functionality of a Product                        | The SEC does not provide a formal definition of this phrase in the final ruler, however it<br>provides some guidence. A conflict impact and this becautedneed to be accessary to its<br>functionality of a product if it meets the following 1) is intraflocular packet to the product<br>be product segmentary and the product of the              |
| Necessary for the Production<br>of a Product                           | Regulations)<br>The SEC data near provide a formal definition of this phrase in the final rule*; however, it<br>provides some guidance: A conflict mineral will be considered to be ancessary to the<br>production of a production will rule internationally included in the product production<br>product (such as computers or power lines); 2) it is included in the product (PUST be<br>contained in the product to be applicable; and 3) it is necessary to the product.<br>*(SS298 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and<br>Regulations)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| OECD<br>Product                                                        | Organisation for Economic Co-operation and Development<br>A company's Product or Finished good is a material or item which has completed the final<br>stage of manufacturing and/or processing and is available for distribution or sale to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RBA                                                                    | customers.<br>Responsible Business Alliance (www.responsiblebusiness.org)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Recycled or Scrap Sources                                              | Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumer<br>product, or scrap processed metals created during product manufacturing. Recycled metal<br>includes excess, obsolete, defective, and scrap metal materials that contain refined or<br>processed metals that are appropriate to recycle in the production of this, tantalum, tungsten<br>and/or gold. Minerals partially processed, unprocessed or byproducts from other ores are not<br>included in the definition of recycled metal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Responsible Minerals<br>Assurance Process (RMAP)                       | The Responsible Minerals Assurance Process (RMAP) is a process developed by the RBA to<br>enhance company capability to verify the responsible sourcing of metals. Further details of<br>the RMAP can be found here: http://www.responsiblemineralsinitative.org/responsible-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Responsible Minerals Initiative                                        | minerale-searcrance-process/.<br>Foundaria 7,000 Winerale membra of the Responsible statistical search Responsible Minoration<br>Foundaria 7,000 Winerale Statistical and responsible statistical and responsible<br>addressing conflict minerals issues in their supply chains. Over 360 companies from ten<br>different industries participate in the different black statistical and responsible<br>addressing conflict minerals issues in their supply chains. Over 360 companies from ten<br>different industries participate in the different black statistical and<br>Reporting Templats, Reasonable Country of Dright Though's data and a range of guidance<br>documents on conflict linearial source of the DH gill en cruss grader workshops on conflict<br>organizations and governments. Additional Information is available at<br>http://www.responsibleminer administrie.org.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| RMAP Conformant Smelter List                                           | The Responsible Minerals Assurance Process (MMP) Conformant Smelter List is a published<br>list of manters and referent that have undergone assessment through the RMAP, a program<br>of the Responsible Minerals Linksbure (MHI) or industry explusions program (such as<br>validated to be in conformance with the protocols. If a sameter or referer is not on the list, it<br>has either and completed a RMAP assessment or is not in conformance with the RMAP<br>protocol.<br>Alts of remeters and refiners which have been validated to be conformant to the RMAP can<br>be found at www.responsibleminerationalitative.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| SEC                                                                    | U.S. Securities and Exchange Commission (www.sec.gov)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Smelter<br>Smelter Identification Number                               | A smaller or refiner is a company that process and processes mineral ere, has and/or<br>materials from recycled or scrap sources into refined metal ion metal containing intermediate<br>products. The output can be pure (19.5% or greater) metals, powders, inpost, bars, grinns,<br>oxides or salts. The terms "metler" and "refiner" are used interchangeably throughout<br>various publications.<br>A unique identification number the RMT assigns to companies that have been reported by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Tantalum (Ta) smelter                                                  | A unique distuffication number the RHI assigns to companies that have been reported by<br>members of the supply chain as andlers or reflense, whether or not they have been verified<br>to meet the characteristics of numbers or reflenses, sub-fail in the RHA and protocols.<br>A landhum sembler, (clo known as a processor) is defined as a company that converts Ta-<br>containing orce, concentrates, sings or accordary that reflects are of ruber processes (la the the they are they are the they are they are they are they are the they are they are the they are they are the they are the they are they a          |
|                                                                        | containing products, such as Ta powders, Ta components, Ta oxides, alloys, wires, sintered<br>bars, etc. Refer to the RMAP audit protocol for this metal for a complete description at:<br>http://www.responsiblemineralsinitiative.org/smelter-introduction/.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Tin (Sn) smelter                                                       | Primary (in) junctices are companies with one or more facilities treating the containing ore<br>concentrates in order to produce it in male. Secondary (iii), melters are companies with<br>one or more facilities that treat secondary materials by reductions for the production of crude<br>protocol may operate as either one or both types of business operation. Refer to the BMAP<br>audit protocol for this metal for a complete description:<br>http://www.regoundalminieradimitation.org/melter-introduction/.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Tungsten (W) smelter                                                   | A company with one or more Scillist that convert W-containing ores (such as wolframite<br>and chesitelik), Wonconstrates, or W-example scale (APT), Annonium Meta-<br>containing intermediates such as Annonium Paar Tungstate (APT), Annonium Meta-<br>ter Marchael (APT), Annonium Meta-<br>ter W-containing products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP<br>audit products (such as by powder or W-containing powder). Refer to the RMAP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| Select Language Preference Here:<br>通道道金曲道言:<br>加泉型 Piole 州国西以口:<br>分元首本二二から著作上にくどきい:<br>Sélectionner La January préféree ici                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Conflict Min                                      | Conflict Minerals Reporting Template (CMRT) |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------|--|--|--|--|
| Select Language Preference Here:<br>道法道的道法:<br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的过去</u><br><u>法主要的</u><br><u>法主要的</u><br><u>法主要的</u><br><u>法主要的</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这些</u><br><u>这</u><br><u>这</u><br><u>这</u><br><u>这</u><br><u>这</u><br><u>这</u><br><u>这</u><br><u>这</u> | English                                           | Revision 6.01                               |  |  |  |  |
| Selectionare in initiate of preferenza dui:<br>Burada Dil Tercihini Belirlevini:<br>The purpose of this document is to collect sourcing information o                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | on tin tantalum tungsten and gold us              | May 19, 2020                                |  |  |  |  |
| Mandatory fields are noted with an asterisk (*). Co                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                   |                                             |  |  |  |  |
| Company Name (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Company Information<br>Krytar Inc.                |                                             |  |  |  |  |
| Declaration Scope or Class (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A. Company                                        |                                             |  |  |  |  |
| Description of Scope:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |                                             |  |  |  |  |
| Company Unique ID:<br>Company Unique ID Authority:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 16949<br>iPoint Conflict Minerals Platform        |                                             |  |  |  |  |
| Address:<br>Contact Name (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1288 Anvilwood Ave., Sunnyvale CA<br>Will Hereria | 94089, UNITED STATES                        |  |  |  |  |
| Email - Contact (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | whereria@krvtar.com                               |                                             |  |  |  |  |
| Phone - Contact (*):<br>Authorizer (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 408-734-5999<br>Mike Romero                       |                                             |  |  |  |  |
| Title - Authorizer:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quality Assurance Manager                         |                                             |  |  |  |  |
| Email - Authorizer (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | mromero@krvtar.com                                |                                             |  |  |  |  |
| Phone - Authorizer:<br>Effective Date (*):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 408-734-5999<br>14-0ct-2020                       |                                             |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 14-001-2020                                       | ]                                           |  |  |  |  |
| Answer the following question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | s 1 - 8 based on the declaration scope            | e indicated above                           |  |  |  |  |
| 1) Is any 3TG intentionally added or used in the product(s) or in the production process?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                   |                                             |  |  |  |  |
| (*)<br>Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Answer<br>Yes                                     | Comments                                    |  |  |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Yes                                               |                                             |  |  |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Yes                                               |                                             |  |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Yes                                               |                                             |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   |                                             |  |  |  |  |
| 2) Does any 3TG remain in the product(s)? (*) Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Answer<br>Yes                                     | Comments                                    |  |  |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Yes                                               |                                             |  |  |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Yes                                               |                                             |  |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Yes                                               |                                             |  |  |  |  |
| <ol> <li>Do any of the smelters in your supply chain source the 3TG from the covered<br/>countries? (SEC term, see definitions tab) (*)</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Answer                                            | Comments                                    |  |  |  |  |
| Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No                                                |                                             |  |  |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                |                                             |  |  |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No                                                |                                             |  |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No                                                |                                             |  |  |  |  |
| <ol> <li>Do any of the smelters in your supply chain source the 3TG from conflict-affected and<br/>high-risk areas? (*)</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Angwon                                            | Commente                                    |  |  |  |  |
| high-risk areas? (*)<br>Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Answer<br>No                                      | Comments                                    |  |  |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                |                                             |  |  |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No                                                |                                             |  |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No                                                |                                             |  |  |  |  |
| 5) Does 100 percent of the 3TG (necessary to the functionality or production of your                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |                                             |  |  |  |  |
| products) originate from recycled or scrap sources? (*) Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Answer<br>No                                      | Comments                                    |  |  |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                |                                             |  |  |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No                                                |                                             |  |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | No                                                |                                             |  |  |  |  |
| 6) What percentage of relevant suppliers have provided a response to your supply chain<br>survey? (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |                                             |  |  |  |  |
| r                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Answer                                            | Comments                                    |  |  |  |  |
| Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 100%                                              |                                             |  |  |  |  |
| Tin (*)<br>Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 100%<br>100%                                      |                                             |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   |                                             |  |  |  |  |

| 245PONS/BF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Conflict Minerals Reporting Template (CMRT) |          |  |  |  |
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| <u>Select Language Preference Here:</u><br><u>نامیکی طوری از مرابع م<br/>مرابع مرابع </u> |                                             |          |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 100%                                        |          |  |  |  |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Answer                                      | Comments |  |  |  |
| Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Yes                                         |          |  |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                                         |          |  |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                         |          |  |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Yes                                         |          |  |  |  |

| Select Language Proference Here:<br>通道理例知道語:<br>小母型 인이를 세력하り요:<br>意示言本による異化してください。                                                                                                                                                                                                                                                                                                                                                                              |                                     | Conflict Minerals Reporting Template (CMRT) |                                 |                                                             |  |  |
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| Select Language Preference Here:<br>這些客意意意<br>从登文 00日 木团 301 人口<br>考示百言之二から著史してください。<br>Selection Preferência de idioma Advis<br>Selectione Preferência de idioma Advis<br>Selectione Preferência de idioma Advis<br>Selectione Preferência de idioma Advis<br>Selectione et lenguaje de preferencia aquis<br>Selezionare la lingua di preferencia aquis<br>Burada Dil Tercihini Belirlevini<br>The purpose of this document is to collect sourcing information | English                             | step and sold used                          | l in module                     | Revision 6.01<br>May 19, 2020<br>Link to Terms & Conditions |  |  |
| Mandatory fields are noted with an asterisk (*). Co                                                                                                                                                                                                                                                                                                                                                                                                             |                                     | _                                           | -                               |                                                             |  |  |
| <ol> <li>Has all applicable smelter information received by your company been reported in<br/>this declaration? (*)</li> </ol>                                                                                                                                                                                                                                                                                                                                  | Answer                              |                                             | Comments                        |                                                             |  |  |
| Tantalum (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Yes                                 |                                             | comments                        |                                                             |  |  |
| Tin (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                                 |                                             |                                 |                                                             |  |  |
| Gold (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes                                 |                                             |                                 |                                                             |  |  |
| Tungsten (*)                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Yes                                 |                                             |                                 |                                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | owing Questions a                   | a Company Level                             |                                 |                                                             |  |  |
| Question                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Answer                              | a company Level                             | Comments                        |                                                             |  |  |
| A. Have you established a responsible minerals sourcing policy? (*)                                                                                                                                                                                                                                                                                                                                                                                             | Yes                                 |                                             |                                 |                                                             |  |  |
| 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                                 |                                             | https://krytar.com/wp-content/u | uploads/2018/11/CMRT-2018.pdf                               |  |  |
| 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, in conformanc                  | e with IPC1755 (e.ş                         |                                 |                                                             |  |  |
| 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? (*)                                                                                                                                                                                                                                                                                                                                                                                           | Yes                                 |                                             |                                 |                                                             |  |  |
| H. Is your company required to file an annual conflict minerals disclosure? (*)                                                                                                                                                                                                                                                                                                                                                                                 | Yes, with the SEC                   |                                             |                                 |                                                             |  |  |
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|                                                     | TO BEGIN:<br>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);<br>D will grey out.<br>Ontion B: If you have a Metal and Smelter Look un name combination, commiste the following steros: |                                                                     |                                                                     |                                                            |                           |                                                  |     |                            |                                                   |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|---------------------------|--------------------------------------------------|-----|----------------------------|---------------------------------------------------|
| Smelter<br>Identification<br>Number Input<br>Column | Matal (*)                                                                                                                                                                                                                                                                         | Smelter Look-up (*)                                                 | Smelter Name (1)                                                    | Smelter Country (*)                                        | Smelter<br>Identification | Source of<br>Smelter<br>Identification<br>Number | Sme | Smelter City               | Smelter Facility<br>Location: State /<br>Province |
| -                                                   | Gold                                                                                                                                                                                                                                                                              | Caridad                                                             | Caridad                                                             | MEXICO                                                     | CID000180                 | CFSI                                             |     | Nacozari                   | Sonora                                            |
|                                                     | Gold<br>Gold                                                                                                                                                                                                                                                                      | Johnson Matthey Inc.                                                | Asahi Refining USA Inc.                                             | UNITED STATES<br>UNITED STATES                             | CID000920                 | CFSI<br>CFSI                                     |     | Salt Lake City             | Utah                                              |
|                                                     | Gold                                                                                                                                                                                                                                                                              | United Precious Metal Refining, Inc.<br>Tanaka Kikinzoku Kogyo K.K. | United Precious Metal Refining, Inc.<br>Tanaka Kikinzoku Kogyo K.K. | JAPAN                                                      | CID001993<br>CID001875    | CFSI                                             |     | Alden<br>Hiratsuka         | New York<br>Kanagawa                              |
|                                                     | Gold                                                                                                                                                                                                                                                                              | CCR Refinery - Glencore Canada Corporation                          | CCR Refinery - Glencore Canada Co                                   |                                                            | CID001875                 | CFSI                                             |     | Montréal                   | Quebec                                            |
|                                                     | Tantalum                                                                                                                                                                                                                                                                          | Zhuzhou Cemented Carbide                                            | Zhuzhou Cemented Carbide                                            | CHINA                                                      | CID000183<br>CID002232    | CFSI                                             |     | Zhuzhou                    | Hunan                                             |
|                                                     | Tin                                                                                                                                                                                                                                                                               | Malaysia Smelting Corporation (MSC)                                 | Malaysia Smelting Corporation (MSG                                  |                                                            | 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                                             |     | Paracas                    | Ica                                               |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Umicore S.A. Business Unit Precious Metals<br>Refining              | Umicore S.A. Business Unit<br>Precious Metals Refining              | BELGIUM                                                    | CID001980                 | CFSI                                             |     | Hoboken                    | Antwerp                                           |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Royal Canadian Mint                                                 | Royal Canadian Mint                                                 | CANADA                                                     | CID001534                 | CFSI                                             |     | Ottawa                     | Ontario                                           |
|                                                     | Tin                                                                                                                                                                                                                                                                               | Metallo-Chimique N.V.                                               | Metallo-Chimique N.V.                                               | BELGIUM                                                    | CID002773                 | CFSI                                             |     | Beerse                     | Antwerp                                           |
|                                                     | Tin                                                                                                                                                                                                                                                                               | Thaisarco                                                           | Thaisarco                                                           | THAILAND                                                   | CID001898                 | CFSI                                             |     | Amphur Muang               | Phuket                                            |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Metalor USA Refining Corporation<br>Ohio Precious Metals, LLC       | Metalor USA Refining Corporation<br>Elemetal Refining, LLC          | UNITED STATES OF<br>AMERICA<br>UNITED STATES OF<br>AMERICA | CID001157<br>CID001322    | CFSI                                             |     | North Attleboro<br>Jackson | Massachusetts<br>Ohio                             |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Kennecott Utah Copper LLC                                           | Kennecott Utah Copper LLC                                           | UNITED STATES OF<br>AMERICA                                | CID000969                 | CFSI                                             |     | Magna                      | Utah                                              |
|                                                     |                                                                                                                                                                                                                                                                                   |                                                                     |                                                                     | UNITED CTATCS                                              |                           |                                                  |     |                            |                                                   |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Materion                                                            | Materion                                                            | UNITED STATES OF<br>AMERICA                                | CID001113                 | CFSI                                             |     | Buffalo                    | New York                                          |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Xstrata                                                             | CCR Refinery - Glencore Canada<br>Corporation                       | CANADA                                                     | CID000185                 | CFSI                                             |     | Montréal                   | Quebec                                            |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Heraeus Ltd. Hong Kong                                              | Heraeus Ltd. Hong Kong                                              | CHINA                                                      | CID000707                 | CFSI                                             |     | Fanling                    | Hong Kong                                         |
|                                                     | Tantalum                                                                                                                                                                                                                                                                          | Exotech Inc.                                                        | Exotech Inc.                                                        | UNITED STATES OF<br>AMERICA                                | CID000456                 | CFSI                                             |     | Pompano Beach              | Florida                                           |
|                                                     | Tantalum                                                                                                                                                                                                                                                                          | H.C. Starck GmbH Goslar                                             | H.C. Starck GmbH Goslar                                             | GERMANY                                                    | CID002545                 | CFSI                                             |     | Goslar                     | Lower Saxony                                      |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | Japan New Metals Co., Ltd.                                          | Japan New Metals Co., Ltd.                                          | JAPAN                                                      | CID000825                 | CFSI                                             |     | Akita City                 | Akita                                             |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | Global Tungsten & Powders Corp.                                     | Global Tungsten & Powders Corp.                                     | UNITED STATES OF<br>AMERICA                                | CID000568                 | CFSI                                             |     | Towanda                    | Pennsylvania                                      |
|                                                     | Tin                                                                                                                                                                                                                                                                               | Toboca/ Paranapenema                                                | Mineração Taboca S.A.                                               | BRAZIL                                                     | CID001173                 | CFSI                                             |     | Bairro Guarapiranga        | São Paulo                                         |
|                                                     | Tin                                                                                                                                                                                                                                                                               | Funsur Smelter                                                      | Minsur                                                              | PERU                                                       | CID001182                 | CFSI                                             |     | Paracas                    | Ica                                               |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Republic Metals Corporation                                         | Republic Metals Corporation                                         | UNITED STATES OF<br>AMERICA                                | CID002510                 | CFSI                                             |     | Miami                      | Florida                                           |
|                                                     | Gold                                                                                                                                                                                                                                                                              | Tanaka Kikinzoku Kogyo K.K                                          | Tanaka Kikinzoku Kogyo K.K.                                         | JAPAN                                                      | CID001875                 | CFSI                                             |     | Hiratsuka                  | Kanagawa                                          |
|                                                     | Tantalum                                                                                                                                                                                                                                                                          | Changsha South Tantalum Niobium Co., Ltd.                           | Changsha South Tantalum Niobium<br>Co., Ltd.                        | CHINA                                                      | CID000211                 | CFSI                                             |     | Changsha                   | Hunan                                             |
|                                                     | Tantalum                                                                                                                                                                                                                                                                          | F&X Electro-Materials Ltd.                                          | F&X Electro-Materials Ltd.                                          | CHINA                                                      | CID000460                 | CFSI                                             |     | Jiangmen                   | Guangdong                                         |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | ATI Tungsten Materials                                              | Kennametal Huntsville                                               | UNITED STATES OF<br>AMERICA                                | CID000105                 | CFSI                                             |     | Huntsville                 | Alabama                                           |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | ATI Tungsten Materials                                              | Kennametal Huntsville                                               | UNITED STATES OF<br>AMERICA                                | CID000105                 | CFSI                                             |     | Huntsville                 | Alabama                                           |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | Global Tungsten & Powders Corp.                                     | Global Tungsten & Powders Corp.                                     | UNITED STATES OF<br>AMERICA                                | CID000568                 | CFSI                                             |     | Towanda                    | Pennsylvania                                      |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | Xiamen Tungsten (H.C.) Co., Ltd.                                    | Xiamen Tungsten (H.C.) Co., Ltd.                                    | CHINA                                                      | CID002320                 | CFSI                                             |     | Xiamen                     | Fujian                                            |
|                                                     | Tungsten                                                                                                                                                                                                                                                                          | Chongyi Zhangyuan Tungsten Co., Ltd.                                | Chongyi Zhangyuan Tungsten Co.,<br>Ltd.                             | CHINA                                                      | CID000258                 | CFSI                                             |     | Ganzhou                    | Jiangxi                                           |

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| Smelter<br>Identification<br>Number Input | Metal (*) | Smelter Look-up (*)                                             | Smelter Name (1)                                           | Smelter Country (*) | Smelter<br>Identification | Source of<br>Smelter<br>Identification | Sme | Smelter City | Smelter Facility<br>Location: State / |
|-------------------------------------------|-----------|-----------------------------------------------------------------|------------------------------------------------------------|---------------------|---------------------------|----------------------------------------|-----|--------------|---------------------------------------|
| Column                                    |           |                                                                 |                                                            |                     |                           | Number                                 |     |              | Province                              |
|                                           |           |                                                                 |                                                            |                     |                           |                                        |     |              |                                       |
|                                           | Tungsten  | South-East Nonferrous Metal Company Limited<br>of Hengyang City | South-East Nonferrous Metal<br>Company Limited of Hengyang | CHINA               | CID002815                 | CFSI                                   |     | Hengyang     | Hunan                                 |
|                                           |           |                                                                 | City                                                       |                     |                           |                                        |     |              |                                       |
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|                                           | Gold      | La Caridad                                                      | Caridad                                                    | MEXICO              | CID000180                 | CFSI                                   |     | Nacozari     | Sonora                                |
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