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Conflict Minerals Reporting Template (CMRT)

[English](#)

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Revision 3.01
May 30, 2014

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*):	ALFINITI
Declaration Scope or Class (*):	A. Company
Description of Scope:	Manufacturer of Aluminum Drawn Tube And Extrusions
Company Unique ID:	787644967
Company Unique ID Authority:	DUNS
Address:	PO BOX 177, WINTON, NC 27986
Contact Name (*):	Charlie Campbell
Email - Contact (*):	ccampbell@alfiniti.com
Phone - Contact (*):	800-334-8731 ext 332
Authorizer (*):	Steve James
Title - Authorizer:	President
Email - Authorizer (*):	sjames@alfiniti.com
Phone - Authorizer (*):	800-334-8731 ext 282
Effective Date (*):	9-Jul-2024

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

1) Is the conflict metal intentionally added to your product? (*)

	Answer	Comments
Tantalum (*)	No	This mineral is not part of the makeup of our aluminum
Tin (*)	No	This mineral is not part of the makeup of our aluminum
Gold (*)	No	This mineral is not part of the makeup of our aluminum
Tungsten (*)	No	This mineral is not part of the makeup of our aluminum

2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)

	Answer	Comments
Tantalum (*)	No	Consulted Tech Mgr. The Extruding and Drawing Process is a sizing process that does not add this element
Tin (*)	No	Consulted Tech Mgr. The Extruding and Drawing Process is a sizing process that does not add this element
Gold (*)	No	Consulted Tech Mgr. The Extruding and Drawing Process is a sizing process that does not add this element
Tungsten (*)	No	Consulted Tech Mgr. The Extruding and Drawing Process is a sizing process that does not add this element

3) Does any of the conflict metal originate from the covered countries? (*)

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments

	Tantalum		
	Tin		
	Gold		
	Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing?	Yes	Aluminum Raw Material must be certified free of conflict minerals additions by our suppliers
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.)	No	
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm?	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	we require an annual statement certifying our aluminum billet suppliers are free of conflict minerals
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]?	No	
G. Do you request smelter names from your suppliers?	No	our direct suppliers are aluminum smelters
H. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	
I. Does your review process include corrective action management?	No	
J. Are you subject to the SEC Conflict Minerals rule?	No	