

Conflict Minerals Reporting Template (CMRT)

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Secretary Comments	Phone - Contact (*):		203-239-4481				
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	llowing Questions at a Company Level				
Question	Answer	Comments			
A. Do you have a policy in place that addresses conflict minerals sourcing?	Yes				
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	No	Our Conflict Minerals Reporting Templates are available on our website - www.ulbrich.com			
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	Our standard contract language on our Purchase Orders requires conflict free materials			
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm?	No				
	Yes				
E. Have you implemented due diligence measures for conflict-free sourcing?	res				
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]?	Yes				
G. Do you request smelter names from your suppliers?	No				
II B					
H. Do you review due diligence information received from your suppliers against your company's expectations?	Yes				
	N.				
I. Does your review process include corrective action management?	No				
J. Are you subject to the SEC Conflict Minerals rule?	No				
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