

## **Conflict Minerals Reporting Template (CMRT)**

English

Revision 6.23

May 11, 20

The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used in	products <u>Link to Terms &amp; Conditions</u>			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Company Information					
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Company Name (*): Declaration Scope or Class (*):	Magellan Industrial Trading Co., Inc. DBA A. Company	Magellan Metals			
	Nickel alloy, titanium and other corrosion	resistant alloy distributor of bar, pipe/tube, plate/sheet, fittings, fasteners and weld			
Description of Scope:	wire. Magellan Metals supplies material p from our mill partners.	produced at different manufacturers and all information in this document is directly			
	nom our min partiers.				
Company Unique ID:	DUNS				
Company Unique ID Authority:	177254935 227 Wilson Ave.,	177254935			
Address:	Norwalk, CT 06854	Norwalk, CT 06854			
Contact Name (*): Email - Contact (*):	William Pratt wpratt@magellanmetals.com				
Phone - Contact (*):	203-838-5700				
Authorizer (*):	William Pratt				
Title - Authorizer:	Managing Director				
Email - Authorizer (*):	wpratt@magellanmetals.com				
Phone - Authorizer: Effective Date (*):	203-838-5700 28-Feb-2023				
201t0-2020					
Answer the following questions 1 - 8 based on the declaration scope indicated above					
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum (*)  Tin (*)	Yes Yes				
Gold	No				
	Yes				
Tungsten (*)	165				
2) Poss and 2TC name in in the modulate(s)? (\$)	A	Comments			
2) Does any 3TG remain in the product(s)? (*)  Tantalum (*)	Answer yes	Comments			
Tin (*)	yes				
Gold					
Tungsten (*)	yes				
2) Do one of the small one in your county shair source the 2TC from the sourced countries? (CCC					
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments			
Tantalum (*)	Yes				
Tin (*)	Yes				
Gold					
Tungsten (*)	Yes				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-					
risk areas? (*)	Answer	Comments			
Tantalum (*)	No				
Tin (*)	No				
Gold					
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 (*)	No				
Tin (*)	No				
Gold	N.				
Tungsten (*)	No				
6) What percentage of relevant suppliers have provided a response to your supply chain		Comments			
survey? (*)  Tantalum (*)	Answer 100%	Comments			
	100%				
Tin (*)	10070				
Gold					



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遺迹择係的语言: 사용할 언어를 선택하시오 : **表示言語まここから選択してください:** Sélectionner la langue préférée ici: Selecione Preferência de idioma Aqui:

e préférée ici: English

Revision 6.22

Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used in	products	May 11, 2022 Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Tungsten (*)	100%				
			•		
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments			
Tantalum (*)	Yes				
Tin (*)	Yes				
Gold					
Tungsten (*)	Yes				



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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	Magellan Metals does not dictate that the smelters used by its suppliers be validated by any particular organization or through any particular program or protocol. However, Magellan Metals does require its suppliers to provide written certification that the conflict minerals they supply do not originate from the DRC countries.			
Tin (*)	Yes	Magellan Metals does not dictate that the smelters used by its suppliers be validated by any particular organization or through any particular program or protocol. However, Magellan Metals does require its suppliers to provide written certification that the conflict minerals they supply do not originate from the DRC countries.			
Gold					
Tungsten (*)	Yes	Magellan Metals does not dictate that the smelters used by its suppliers be validated by any particular organization or through any particular program or protocol. However, Magellan Metals does require its suppliers to provide written certification that the conflict minerals they supply do not originate from the DRC countries.			
Answer the Following Questions at a Company Level					
Question	Answer	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	http://www.magellanmetals.com.			
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? (*)	No	Magellan Metals does not dictate that the smelters used by its suppliers be validated by any particular organization or through any particular program or protocol. However, Magellan Metals does require its suppliers to provide written certification that the conflict minerals they supply do not originate from the DRC countries.			
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.g.,	Magellan Metals does not dictate that the smelters used by its suppliers be validated by any particular organization or through any particular program or protocol. However, Magellan Metals does require its suppliers to provide written certification that the conflict minerals they supply do not originate from the DRC countries.			
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? (*)	No				
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