

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 連続性気の適高。 人を登りの目 相談的礼文: 豊元百年とこから選択してくがさい。 Selectionner la langue préférée ici. Selectione Preferència de idioma Aqui. Wählen sie hier die Spraches. Seleccione el lenguaje de preferencia aqui. Selezionare la lingua di preferenza qui. Selezionare la lingua di preferenza qui.

Revision (April 26, 20

The purpose of this document is to collect sourcing information on		products	Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
	Company Information				
Company Name (*):	Altronic, LLC				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Company Unique ID: Company Unique ID Authority:					
Address:	712 Tourshall Assessed Circuit OH 44420				
Contact Name (*): Email - Contact (*):	712 Trumbull Avenue, Girard, OH 44420 sandy.winans@hoerbiger.com				
Phone - Contact (*):	+1 330-288-0936				
Authorizer (*):	David Lepley				
Title - Authorizer:	President of Altronic				
Email - Authorizer (*): Phone - Authorizer:	david.lepley@hoerbiger.com +1 330-545-9768				
Effective Date (*):	7-Mar-2025				
Answer the following question	ns 1 - 8 based on the declaration scope in	dicated above			
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1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum (*)	Yes	Purchased electronic products			
Tin (*)	Yes	Applied Lead-Tin Solder; purchased components			
Gold (*)	Yes	Printed Circuit Boards, purchased electrical components			
Tungsten (*)	Yes	Purchased electronic products			
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments Purchased electronic products			
Tantalum (*) Tin (*)	Yes Yes	Applied Lead-Tin Solder; purchased components			
Gold (*)	Yes	Printed Circuit Boards, purchased electrical components			
Tungsten (*)	Yes	Purchased electronic products			
Tungsten ()	100				
 Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*) 	Answer	Comments			
Tantalum (*)	Unknown				
Tin (*)	Unknown				
Gold (*)	Unknown		-		
Tungsten (*)	Unknown				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-					
risk areas? (*)	Answer	Comments			
Tantalum (*)	Unknown				
Tin (*)	Unknown				
Gold (*)	Unknown				
Tungsten (*)	Unknown				
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 (*)	Unknown	Commence			
Tin (*)	Unknown				
Gold (*)	Unknown				
Tungsten (*)	Unknown				
6) What percentage of relevant suppliers have provided a response to your supply chain					
survey? (*)	Answer	Comments			
Tantalum (*)	Greater than 50%				
Tin (*)	Greater than 50%				
Gold (*)	Greater than 50% Greater than 50%				
Tungsten (*)	Greater than 50%				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments			
Tantalum (*)	No	As much was available online			
Tin (*)	No	As much was available online			
Gold (*)	No	As much was available online	<u> </u>		



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As much was available online

Tungsten (*)

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()				
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 Following Questions at a Company Level				
Question	Answer	Comments		
A. Have you established a responsible minerals sourcing policy? (*)	No			
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.) (*)	No			
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			
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., 0			
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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