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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
 April 26, 2019

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

Company Name (*):	Riedon Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company wide
Company Unique ID:	948105242
Company Unique ID Authority:	D&B DUNS number
Address:	300 Cypress Ave. Alhambra, CA. 91801
Contact Name (*):	Scott Brooker
Email - Contact (*):	<a href="mailto:scott@riedon.com">scott@riedon.com</a>
Phone - Contact (*):	626 284-9901
Authorizer (*):	Greg Wood
Title - Authorizer:	Sr. VP / General Manager
Email - Authorizer (*):	<a href="mailto:greg@riedon.com">greg@riedon.com</a>
Phone - Authorizer (*):	626 284-9901
Effective Date (*):	22-May-2019

Answer the following questions 1 - 7 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	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

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	No	
Tin (*)	No	
Gold (*)	No	
Tungsten	No	

4) 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 (*)	No	
Tungsten	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten	100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	Yes	



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

	Answer	Comments
Tantalum	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	Yes	

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy?	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.)	Yes	<a href="https://riedon.com/media/pdf-tech/Conflict%20Minerals%20Policy.pdf">https://riedon.com/media/pdf-tech/Conflict Minerals Policy.pdf</a>
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	
D. 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	
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, using other format (describe)	Riedon requires vendor to complete a Riedon report format which abstracts the material in the IPC format.
G. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	
H. Does your review process include corrective action management?	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	