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# Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20  
November 30, 2016

[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 (\*).

## Company Information

Company Name (*):	Copper State Bolt & Nut Co.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Copper State Bolt & Nut Co. Distribution and Manufacturing
Company Unique ID:	40650
Company Unique ID Authority:	
Address:	3622 N 34th Ave. Phoenix, AZ 85017
Contact Name (*):	Brian Cates
Email - Contact (*):	bcates@copperstate.com
Phone - Contact (*):	602 455-9141
Authorizer (*):	Jodie Thinnes
Title - Authorizer:	Marketing Manager
Email - Authorizer (*):	jthinnes@copperstate.com
Phone - Authorizer (*):	602 272-2384
Effective Date (*):	11-Jan-2017

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

1) Is the 3TG intentionally added to your product? (\*)

	Answer	Comments
Tantalum (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.
Tin (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.
Gold (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.
Tungsten (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.

2) Is the 3TG 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	Trace elements or contaminants may exist depending on the content of scrap metal.
Tin (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.
Gold (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.
Tungsten (*)	No	Trace elements or contaminants may exist depending on the content of scrap metal.

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		
Tin		
Gold		
Tungsten		

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		
Tin		
Gold		
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



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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?	No	As a matter of routine practice Copper State establishes relationships with our supplier base to ensure quality products, adherence to applicable standards & specifications, reliable service, and competitive prices. We value these relationships with companies that share our interest.
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://copperstate.com/resources/regulatory-standards">https://copperstate.com/resources/regulatory-standards</a>
C. Do you require your direct suppliers to be DRC conflict-free?	No	see comment in part A above
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?	No	see comment in part A above
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	see comment in part A above
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	
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	
I. Does your review process include corrective action management?	No	
J. Are you subject to the SEC Conflict Minerals rule?	No	