



An Initiative of the BCC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10
 December 1, 2017
[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 (*):	Weartech International Limited
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	Unit 1, Moor Road, Baglan, Port Talbot, South Wales, UK, SA12 7FJ
Contact Name (*):	Lee Derrick
Email - Contact (*):	lderrick@weartech.eu
Phone - Contact (*):	01639 812900
Authorizer (*):	Lee Derrick
Title - Authorizer:	Materials Manager
Email - Authorizer (*):	lderrick@weartech.eu
Phone - Authorizer (*):	01639 812900
Effective Date (*):	1-Jan-2018

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	No	
Gold	No	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten (*)	Yes	

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 (*)	No	All sourced from non covered countries or scrap/recycled material.

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 (*)	No	But only use EICC approved smelters are used

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

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



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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 (*)	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	http://www.lucalnetelectric.com/en-us/support/Pages/conflict-minerals.aspx
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? (*)	No	Encouraged, but not verified
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, in conformance with IPC1755 (e.g., CMRT)	
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? (*)	Yes	



Smelter Identification Number (SIN) is the unique identifier for a smelter. It is used to track the source of scrap metal and to ensure that it is properly recycled or reused. The SIN is assigned to a smelter by the U.S. Environmental Protection Agency (EPA) and is listed in the Smelter Identification Number Directory (SIN Directory).

NOTE: A combination of Options A, B and C may be used to complete this directory list. Do not enter any information in the shaded cells. All errors in the Smelter Identification Number Directory will be reported to the EPA by remaining in the directory.

Smelter Identification Number	Metal (*)	Smelter Linkup (*)	Smelter Name (†)	Smelter Country (‡)	Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location, State / Province	Smelter Contact Name	Smelter Contact Email	Prepared Inert Steps	Name of Mine(s) or if recycled or scrap sourced, enter recycling or scrap	Location (Country) of Mine(s) or if recycled or scrap sourced, enter recycling or scrap	Step 1(SIN) of the smelter's location or if recycled or scrap sourced, enter recycling or scrap
	Tin	SEA ELECTRO-METALS, LTD.		CHINA	CH0208440		Jiangxi	Guangdong						
	Tin	Jiangxi Jintan Nonferrous Metals Co., Ltd.		CHINA	CH0209114		Jiangxi	Jiangxi						
	Tungsten	Guangxi Shengyuan W & H Co., Ltd.		CHINA	CH0301444		Guangxi	Jiangxi						
	Tungsten	Shengxi Resources Tungsten Industry Co., Ltd.		CHINA	CH0302317		Shandong	Jiangxi						

