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# Conflict Minerals Reporting Template (CMRT)

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 (*):               | RFIL   |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           |  |
| Company Unique ID:              | RFIL   |
| Company Unique ID Authority:    | SEC  |
| Address:                        | 7610 Miramar Rd.   |
| Contact Name (*):               | Robert Dawson  |
| Email - Contact (*):            | <a href="mailto:rdawson@rfindustries.com">rdawson@rfindustries.com</a> |
| Phone - Contact (*):            | 858-549-6340   |
| Authorizer (*):                 | Robert Dawson  |
| Title - Authorizer:             | President, CEO   |
| Email - Authorizer (*):         | <a href="mailto:rdawson@rfindustries.com">rdawson@rfindustries.com</a> |
| Phone - Authorizer (*):         | 858-549-6340   |
| Effective Date (*):             | 17-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 (*)   | 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 (*)  | Unknown |          |
| Gold (*)   | Unknown |          |
| Tungsten   | NO      |          |

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

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



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

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

### 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="http://www.rfindustries.com">www.rfindustries.com</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, 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   |  |

**Option A:** If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

**Option B:** If you have a Metal and Smelter Look-up name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

**Option C:** If you have a Metal and Smelter Name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E

Step 3. Enter all available smelter information in columns H through Q

(\*) Mandatory fields are noted with an asterisk.

(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to CFSI by contacting [info@conflictreesmelter.org](mailto:info@conflictreesmelter.org).



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| Smelter Identification Number Input Column | Metal (*) | Smelter Look-up (*)                      | Smelter Name (1) | Smelter Country (*)       | Smelter Identification | Source of Smelter Identification Number | Smelter Street | Smelter City   | Smelter Facility Location: State / Province |
|--|-----------|--|------------------|---------------------------|------------------------|---|----------------|----------------|---|
|  | Gold      | Royal Canadian Mint                      |                  | CANADA                    | CID001534              | CFSI                                    |                | Ottawa         | Ontario                                     |
|  | Gold      | Solar applied Materials Technology Corp. |                  | TAIWAN, PROVINCE OF CHINA | CID001761              | CFSI                                    |                | Tainan City    | Taiwan                                      |
|  | Gold      | Sabin Metal Corp.                        |                  | UNITED STATES OF AMERICA  | CID001546              | CFSI                                    |                | Williston      | North Dakota                                |
|  | Gold      | Royal Canadian Mint                      |                  | CANADA                    | CID001534              | CFSI                                    |                | Ottawa         | Ontario                                     |
|  | Tin       | Malaysia Smelting Corporation (MSC)      |                  | MALAYSIA                  | CID001105              | CFSI                                    |                | Butterworth    | Pulau Pinang                                |
|  | Tin       | Thaisarco                                |                  | THAILAND                  | CID001898              | CFSI                                    |                | Amphur Muang   | Phuket                                      |
|  | Tin       | PT DS Jaya Abadi                         |                  | INDONESIA                 | CID001434              | CFSI                                    |                | Pangkal Pinang | Kepulauan Bangka Belitung                   |
|  | Tin       | PT Belitung Industri Sejahtera           |                  | INDONESIA                 | CID001421              | CFSI                                    |                | Pegantungan    | Kepulauan Bangka Belitung                   |
|  | Gold      | Valcambi S.A.                            |                  | SWITZERLAND               | CID002003              | CFSI                                    |                | Balerna        | Ticino                                      |