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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

[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 (*):	Walco Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company Wide
Company Unique ID:	077496289
Company Unique ID Authority:	Walco Corporation
Address:	1651 East Sutter
Contact Name (*):	Helen Behr
Email - Contact (*):	h.behr@walcocorp.com
Phone - Contact (*):	412-486-4484
Authorizer (*):	Helen Behr
Title - Authorizer:	Dir of Quality
Email - Authorizer (*):	h.behr@walcocorp.com
Phone - Authorizer (*):	412-486-4484
Effective Date (*):	19-Jun-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	evidence supported by supplier required on SFI declarations and through IMDS submission
Tin	no	evidence supported by supplier required on SFI declarations and through IMDS submission
Gold	no	evidence supported by supplier required on SFI declarations and through IMDS submission
Tungsten	no	evidence supported by supplier required on SFI declarations and through IMDS submission

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

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

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	www.walcorp.com
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	suppliers to submit yearly CMRT
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	no conflict of materials have been reported in any of the materials Walco uses
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	all suppliers are aware of conflict free sourcing
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?	no	