



An initiative of the EICC and GeSI

Conflict Minerals Reporting Template (CMRT)

Company Information

Company Name (*):	RobbJack Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Bill Fairchild
Email - Contact (*):	bfairchild@robbjack.com
Phone - Contact (*):	916-645-6045
Authorizer (*):	David Baker
Title - Authorizer:	President
Email - Authorizer (*):	dbaker@robbjack.com
Phone - Authorizer (*):	916-645-6045
Effective Date (*):	23-Dec-2015

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

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

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*)

	Answer	Comments
Tantalum	N/A	
Tin	N/A	
Gold	N/A	
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	N/A	
Tin	N/A	
Gold	N/A	
Tungsten (*)	No	

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

Tantalum
Tin
Gold
Tungsten (*)

Answer

N/A
N/A
N/A
Yes

Comments

RobbJack has sought and received representations from each of its suppliers that conflict minerals used do not originate in the Covered Countries, and have implemented measures for conflict-free sourcing. Further, RobbJack is not aware of any information that suggests that any of the representations received from its suppliers are false. Therefore, RobbJack has no reason to believe that any of its products or materials contain conflict minerals that originated in the Covered Countries.

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

Tantalum
Tin
Gold
Tungsten (*)

Answer

N/A
N/A
N/A
No

Comments

RobbJack has sought and received representations from each of its suppliers that conflict minerals used do not originate in the Covered Countries, and have implemented measures for conflict-free sourcing. Further, RobbJack is not aware of any information that suggests that any of the representations received from its suppliers are false. Therefore, RobbJack has no reason to believe that any of its products or materials contain conflict minerals that originated in the Covered Countries.

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

Tantalum
Tin
Gold
Tungsten (*)

Answer

N/A
N/A
N/A
No

Comments

RobbJack has sought and received representations from each of its suppliers that conflict minerals used do not originate in the Covered Countries, and have implemented measures for conflict-free sourcing. Further, RobbJack is not aware of any information that suggests that any of the representations received from its suppliers are false. Therefore, RobbJack has no reason to believe that any of its products or materials contain conflict minerals that originated in the Covered Countries.

Answer the Following Questions at a Company Level

Question

A. Do you have a policy in place that addresses conflict minerals sourcing? (*)

Answer

Yes

Comments

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.) (*)

No

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. 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

RobbJack has sought and received representations from each of its suppliers that conflict minerals used do not originate in the Covered Countries, and have implemented measures for conflict-free sourcing. Further, RobbJack is not aware of any information that suggests that any of the representations received from its suppliers are false. Therefore, RobbJack has no reason to believe that any of its products or materials contain conflict minerals that originated in the Covered Countries.

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
