



Select Language Preference Here:
 選擇您的語言:
 서울형 언어를 선택하십시오.
 東京言語をここから選択してください。
 Sélectionner la langue préférée ici:
 Seleccione Preferencia de Idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirtelvin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
 May 19, 2020

[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 (*):	Innovative Power Products
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	1170-8 Lincoln Ave.
Contact Name (*):	Dan Guiffre
Email - Contact (*):	dguffre@innovativepp.com
Phone - Contact (*):	631-563-0088
Authorizer (*):	Tom Passaro
Title - Authorizer:	President
Email - Authorizer (*):	tpassaro@innovativepp.com
Phone - Authorizer:	631-563-0088
Effective Date (*):	7-Jul-2020

Answer the following questions 1 - 8 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		
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	No	
Gold (*)	No	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) 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 (*)	No	
Gold (*)	No	
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 90%	
Gold (*)	Greater than 90%	
Tungsten		

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



Select Language Preference Here:
 選擇您的語言:
 사용할 언어를 선택하십시오.
 報告書語言をここから選択してください。
 Sélectionner la langue préférée ici:
 Seleccione Preferència de Idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
May 19, 2020

[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.

Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



Select Language Preference Here:
 選擇您的語言:
 사용할 언어를 선택하십시오.
 貴社が報告をここから選択してください。
 Sélectionner la langue préférée ici:
 Seleccione Preferència de Idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
 May 19, 2020

[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.

8) 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 responsible minerals sourcing policy? (*)	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	https://innovativepp.com/about-us/conflictminerals/
C. 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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

TO BEGIN:

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 gray 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 F through J

(*) 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 RMI by contacting RMI@responsiblenet.org.



© 2020 Responsible Minerals Initiative. All rights reserved.

[Link to "RMAP Conformant Smelter List"](#)
Revision 6.01
May 19, 2020

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	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
Gold	Kenecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah							Inventec 6/2019 & Santron 10/20/2018
Gold	CCR Refinery - Oronoco Canada Corporation		CANADA	CID001485	RMI		Montreal	Quebec							Inventec 6/2019 & Santron 10/20/2018
Gold	Metallor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts							Inventec 6/2019 & Santron 10/20/2018
Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario							Inventec 6/2019
Gold	Metallurgica Met-Mex Peroles S.A. De C.V.		MEXICO	CID001161	RMI		Torreon	Coahuila de Zaragoza							Inventec 6/2019
Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	RMI		Hanau	Hessen							Inventec 6/2019
Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario							Inventec 6/2019
Gold	Unimore Brasil Ltda.		BRAZIL	CID001977	RMI		Guanhatos	São Paulo							Inventec 6/2019
Tin	Minsur		PERU	CID001182	RMI		Paracas	Ica	Mr. Jose Ore Rivera	Jose.ore@minsur.com	None. RMAP conformant listed.	San Rafael, Puno- Peru	Puno - Peru	No	Indium CMRT 6/2019 & Inventec 6/2019
Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Geju	Yunnan Sheng	Li Huiwen	li26626@ytc.com	None. RMAP conformant listed.	Geju Laochang Tin Mine/Song Shujiao Tin	China	No	Indium CMRT 6/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang			None. RMAP conformant listed.			No	Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	PT Timah Tbk Mentak		INDONESIA	CID001482	RMI		Mentak	Kepulauan Bangka Belitung			None. RMAP conformant listed.		Indonesia	No	Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket	Petcharat Dikaew	petcharat@thaisarco.com	None. RMAP conformant listed.		Thailand/Rwanda	No	Indium CMRT 6/2019 & Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie			None. RMAP conformant listed.	Recycled or scrap material	Recycled or scrap material	Yes	Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau			None. RMAP conformant listed.		Indonesia	No	Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondonia			None. RMAP conformant listed.		Brazil	No	Indium CMRT 6/2019 & Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Iyogo			None. RMAP conformant listed.	Recycled or scrap material	Recycled or scrap material	Yes	Indium CMRT 6/2019 & Inventec 6/2019
Tin	Metallo Belgium N.V.		BELGIUM	CID002273	RMI		Beerse	Antwerpen	Ms Inga Hoffkens	Inga.Hoffkens@metallo.com	None. RMAP conformant listed.	Recycled or scrap material	Recycled or scrap material	Yes	Indium CMRT 6/2019 & Inventec 6/2019
Tin	Guangdong Haihe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaoshou	Guangdong Sheng			None. RMAP conformant listed.	Recycled or scrap material	Recycled or scrap material	Yes	Indium CMRT 6/2019 & Inventec 6/2019
Tin	Rui Da Heng		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan			None. RMAP conformant listed.	scrap	scrap	No	Kester CMRT 9/2019 & Inventec 6/2019
Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio	Stan Rothchild	Strothchild@metallicresources.com	None. RMAP conformant listed.	Recycled or scrap material	Recycled or scrap material	No	Indium CMRT 6/2019 & Inventec 6/2019
Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Geju	Yunnan Sheng			None. RMAP conformant listed.			No	Kester CMRT 9/2019 & Inventec 6/2019 & Santron 10/20/18
Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro							Inventec 6/2019
Tin	Geju Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Geju	Yunnan Sheng							Inventec 6/2019
Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu							Inventec 6/2019
Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo							Inventec 6/2019
Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri							Inventec 6/2019
Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro							Inventec 6/2019
Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung							Inventec 6/2019
Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung							Inventec 6/2019 & Santron 10/20/2018
Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung							Inventec 6/2019

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	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung							Inventec 6/2019
Tin	Metalio Spain S.L.U.		SPAIN	CID002774	RMI		Berango	Bizkaia							Inventec 6/2019
Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI			Kepulauan Bangka Belitung							Inventec 6/2019
Gold	Allgemeine Gold- und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Murztal	Baden-Württemberg							Inventec 6/2019
Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058	RMI		Nova Lima	Minas Gerais							Inventec 6/2019
Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg							Inventec 6/2019
Gold	Boliden AB		SWEDEN	CID000157	RMI		Skelleftehamn	Västernorrlands län (SE-241)							Inventec 6/2019
Gold	C. Harter GmbH + Co. KG		GERMANY	CID000176	RMI		Murztal	Baden-Württemberg							Inventec 6/2019
Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana							Inventec 6/2019
Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita							Inventec 6/2019
Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Murztal	Baden-Württemberg							Inventec 6/2019
Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong SAR							Inventec 6/2019
Gold	Istanbul Gold Refinery		TURKEY	CID000814	RMI		Kuyumcukent	Istanbul							Inventec 6/2019
Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong SAR							Inventec 6/2019
Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Narin	Neuchâtel							Inventec 6/2019
Gold	PAMP S.A.		SWITZERLAND	CID001352	RMI		Castel San Pietro	Ticino							Inventec 6/2019
Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	RMI		Zhaoyuan	Shandong Sheng							Inventec 6/2019
Gold	Tanaka Kikinokogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa							Inventec 6/2019
Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen							Inventec 6/2019
Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	RMI		Alden	New York							Inventec 6/2019

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required fields remaining to be completed
 1



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Innovative Power Products	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope		Complete	
Contact Name (*):	1170-8 Lincoln Ave.	Complete	
Email – Contact (*):	Dan Guilffe	Provide a valid email for contact in Declaration tab cell D16	Click here to enter Email-Contact
Phone – Contact (*):	631-563-0088	Complete	
Authorizer (*):	Tom Passaro	Complete	
Email - Authorizer (*):	tpassaro@innovativepp.com	Complete	
Effective Date (*):	7-Jul-2020	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	

Tin (*)	Greater than 90%	Complete	
Gold (*)	Greater than 90%	Complete	
Tungsten		Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
8) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	Complete	
The URL in the comment field	https://innovativepp.com/about-us/conflictminerals/	Complete	
C. 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	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List- Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	