



1/2/2013

To Whom It May Concern:

To the best of our knowledge, the metals used at Nationwide Circuits in the manufacture of printed circuits boards do not originate from the DRC or the adjoining countries listed in section 1052 of the Dodd-Frank ACT.

Please see the attached supporting documents from our suppliers:

Nathan Trotter & Co.
Technic Inc.
Metallic Resources Inc.

A handwritten signature in black ink, appearing to read "Brett Austin", is written over a horizontal line.

Brett Austin



Nathan Trotter

Trusted for Over 200 Years

January 2 , 2013

Conflict Minerals Policy Statement:

The tin that Nathan Trotter & Co., Inc. uses for manufacturing, alloying, or distribution purposes is produced from one of the following conflict-free smelters. These smelters are not located in area of conflict, nor do they receive tin concentrate from conflict regions. Nathan Trotter is committed to environmental and social responsibility throughout our business, and abide by the legislation set forth in the Dodd Frank Act and by the EICC.

EM Vinto, Bolivia, Smelter ID 2BOL010
PT Timah, Indonesia, Smelter ID 2IDN042
Malaysia Smelting Corp, Malayasia, Smelter ID 2MYS016
Mineracao Taboca S.A., Brazil, Smelter ID 2BRA018
Minsur, Peru, Smelter ID 2PER019
OMSA, Bolivia, Smelter ID 2BOL022
Thaisarco, Thailand, 2THA046
Yunnan Tin Company Limited, China, Smelter ID 2CHN048
Cooper Santa, Brazil, Smelter ID NA

Should you have any questions regarding this policy, please contact us directly at 610-524-1440.

Sincerely,



Russell Etherington, President



47 Molter Street
Cranston, Rhode Island 02910-1032
401-781-6100 • info@technic.com • www.technic.com

Addresses for gold mines/smelters/refiners:

**Royal Canadian Mint
320 Sussex Drive
Ottawa, ON K1N 5C7**

**Metalor Group Refining Division
255 John L. Dietsch Blvd.
Attleboro Falls, MA 02763**

**La Caridad Mine
La Caridad, Mun. De Nacozari de Garcia
Sonora Mexico**

**Kennecott Utah Copper
12800 South State Hwy. 111
Bingham Canyon, UT 84006**

Additional Information Concerning Technic Gold Sourcing:

The largest percentage of Technic's gold bars used to produce our various gold products comes from the ROYAL CANADIAN MINT which is on the EICC approved list of CONFLICT FREE SMELTERS (CFS).

Additional sourcing is from METALOR. Metalor is one of the world's largest gold refiners and was the first to be audited and certified to the conflict free standards of the Responsible Jewelry Council at all of their refineries. Metalor is also listed on the EICC approved list of CONFLICT FREE SMELTERS (CFS).

A small percentage of gold for Technic is from LaCaridad of Mexico. LaCaridad is owned by the Mexican government and all of their gold is mined and smelted in Mexico.

An additional small percentage of gold for Technic is from Kennecott Utah Copper (a USA based domestic gold smelter). KUC is a founding member of the Climate Registry, The Responsible Jewelry Council and The International Council on Mining and Metals.

Last Updated January 23, 2013

The EICC and GeSI are making available a list, with name and location, of all refiners that are compliant with the Conflict-Free Smelter assessment protocol. Access and use of any information contained in this list is subject to the Terms and Conditions to which the user has agreed.

Compliant Refiners

Company	Compliant Refiner Location (Effective Date) ¹	Link to Conflict Sourcing Policy
1. Asahi Pretec Corporation	a. Saitama Factory, Saitama Prefecture, Japan (May 24, 2012) b. Amagasaki Factory, Hyogo Prefecture, Japan (May 25, 2012) c. Technical Research Center, Hyogo Prefecture, Japan (June 5, 2012) d. Ehime Factory, Ehime Prefecture, Japan (June 6, 2012)	Conflict Free Policy
2. DOWA	a. Kosaka Smelting & Refining Co., Ltd., Japan (August 8, 2012) b. DOWA Metals & Mining Co., Ltd., Tokyo, Japan (August 9, 2012)	Conflict Free Policy
3. Kojima Chemicals Company	a. Sayama City Factory, Saitama Prefecture, Japan (November 19 – 20, 2012)	Conflict Free Policy
4. Matsuda Sangyo	a. Iruma Factory, Saitama Prefecture, Japan (May 22 -24, 2012) b. Iruma Second Factory, Saitama Prefecture, Japan (May 22 - 24, 2012) c. Musashi Factory, Saitama Prefecture, Japan (May 22 -24, 2012) d. R&D Center, Saitama Prefecture, Japan (May 22 -24, 2012)	Conflict Free Policy
5. Metalor USA Refining Corporation	a. North Attleboro, Ohio, USA (April 17 - April 19, 2012)	Conflict Free Policy
6. Metalor Technologies SA	a. Neuchâtel, Switzerland (May 8 - May 10, 2012)	Conflict Free Policy
7. Metalor Technologies Hong Kong	a. Hong Kong, China (May 17 - May 18, 2012)	Conflict Free Policy
8. Nihon Material Co. LTD	a. Chiba Prefecture, Japan (August 20 - August 21, 2012)	Conflict Free Policy
9. Ohio Precious Metals, LLC.	a. Jackson, Ohio, USA (April 26 – April 27, 2012)	Conflict Free Policy
10. Perth Mint Refinery	a. Cloverdale Western Australia (April 4, 2012)	Conflict Free Policy
11. Royal Canadian Mint	a. Ottawa, Ontario, Canada (February 17, 2012)	Conflict Free Policy
12. Tanaka Kikinzoku Kogyo K.K.	a. Kanagawa, Japan (April 12 – April 13, 2012)	Conflict Free Policy

¹ The CFS assessment is valid for one year. If a refiner applies for re-assessment before the one year anniversary, it will stay on the list until the completion of the assessment and determination of compliance with the protocol. If the refiner does not re-apply for re-assessment by the one year anniversary, it will be removed from the list until it is found to be compliant with the protocol.

Country Level Definitions

Level 1 countries are defined as countries with known active ore production which are not identified as plausible countries for export out of region, smuggling, or transit of conflict minerals.

Level 2A countries are defined as known or plausible countries for export out of region, smuggling, or transit of conflict minerals.

Level 2B countries are defined as the nine countries adjoining the DRC which have been outlined in section 1502 in the Dodd Frank Act.

Level 3 countries are defined as ore sources currently within conflict regions that are potentially supplying ore materials.

Aggregated Data

Country of Origin		
Australia (Level 1)	Japan (Level 1)	Solomon Island (Level 1)
Canada (Level 1)	Laos (level 1)	Suriname (Level 1)
Fiji (level 1)	New Zealand (Level 1)	Thailand (level 1)
Guyana (Level 1)	Papua New Guinea (PNG) (Level 1)	USA (Level 1)
Indonesia (Level 1)	Philippine (Level 1)	Vietnam (Level 1)
	Singapore (Level 1)	



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

Select Language Preference Here:
 请选择您的语言:
 사용언어 선택을 하십시오:
 表示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:
 Seleccione el lenguaje de preferencia aquí:

English

[Click here to check required fields completion](#)

#VALUE!

Revision 2 August
29th 2012

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products [Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*):	Metallic Resources, Inc	
Declaration Scope (*):	A. Company Level	
Description of Scope:		
Company Unique Identifier:	DUNS# 097627517	
Address:	2368 E Enterprise Pkwy Twinsburg, OH 44087	
Authorized Company Representative Name (*):	Jeff Meeks	
Representative Title:	Sales Manager	
Representative Email (*):	jmeeks@metallicresources.com	
Representative Phone:	330-425-3155	
Date of Completion (*):	19-Mar-2013	

Answer the following questions 1 - 6 based on the declaration scope indicated above

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? If no for all metals, you are done with this survey. (*)

	Answer	Comments
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Yes	We recycle solder, all virgin tin comes from Peru.
Gold (Au) (*)	No	
Tungsten (W) (*)	No	

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	No	We recycle solder, all virgin tin comes from Peru
Gold (Au) (*)		
Tungsten (W) (*)		

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Yes	We recycle solder
Gold (Au) (*)		
Tungsten (W) (*)		

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	No - none	
Gold (Au) (*)		In progress
Tungsten (W) (*)		

5) For each of the following metals, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Yes all smelters have been provided	
Gold (Au) (*)		
Tungsten (W) (*)		

6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Unknown	The CFS list does not exist yet to our knowledge, but all virgin tin is from Peru.
Gold (Au) (*)		
Tungsten (W) (*)		

[Link to "CFS Compliant Smelter List"](#)

Answer the Following Questions at a Company Level

Question	Answer	Comments and Attachments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	
B. Is this policy publicly available on your website? (*)	Yes	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Planned once lists become available	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No	Not at this time, but we will in the near future.
G. Do you request smelter names from your suppliers? (*)	No	Not applicable, we buy direct from smelter
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	We recycle Solder
I. Does your verification process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	

[Click here to check required fields completion](#)