



Conflict Minerals Reporting Template

Select Language Preference Here:										
000 000 00000:		Click here to check required								
Sélectionner la langue préférée ici:		fields completion								
Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache:		Revision 2 August								
Seleccione el lenguaje de preferencia aqui:		29th 2012								
The purpose of this document is to	collect sourcing information on tin, tanta	alum, 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 (*):	Switchcraft, Inc. /Conxall									
Declaration Scope (*):	A. Company Level									
Description of Scope:										
Company Unique Identifier:										
Address:		60630 USA								
Authorized Company Representative Name (*):										
Representative Title:										
Representative Email (*):	<u> </u>									
Representative Phone:										
Date of Completion (*):	20-Jun-2013									
Assessment of the second of th		diamental about								
Answer the following question	ons 1 - 6 based on the declaration scope in	ancated 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) (*)										
Tin (Sn) (*)	Yes									
Gold (Au) (*)										
Tungsten (W) (*)	No	<u> </u>								
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) (*)		To the best of our knowledge								
Gold (Au) (*) Tungsten (W) (*)		To the best of our knowledge								
Tungsten (w) (*)	1	<u> </u>								
3) Do the following metals (necessary to the functionality or production of your products) come	e									
from a recycler or scrap supplier? (*)	Answer	Comments								
Tantalum (Ta) (*)		To the best of our knowledge								
Tin (Sn) (*) Gold (Au) (*)	No No	To the best of our knowledge To the best of our knowledge								
Tungsten (W) (*)		To the sest of our knowledge								
	1									
4) Have you received completed Conflict Minerals Reporting Templates from all of your										
suppliers? (*)	Answer	Comments Click here to enter smelter names								
Tantalum (Ta) (*) Tin (Sn) (*)										
Gold (Au) (*)										
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) (*)		To the best of our knowledge								
Gold (Au) (*) Tungsten (W) (*)		To the best of our knowledge								
Tungsten (w) (*)	1									
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? (*) Tantalum (Ta) (*)		Link to "CFS Compliant Smelter List"								
	Answer	Link to "CFS Compliant Smelter List" Comments								
Tin (Sn) (*) Gold (Au) (*)	Yes Yes	Comments								
Tin (Sn) (*)	Yes Yes	Comments note: SWC does not use smelters								
Tin (Sn) (*) Gold (Au) (*) Tungsten (W) (*)	Yes Yes	Comments note: SWC does not use smelters								
Tin (Sn) (*) Gold (Au) (*) Tungsten (W) (*) Answer the Fo	Yes Yes	Comments note: SWC does not use smelters								
Tin (Sn) (*) Gold (Au) (*) Tungsten (W) (*) Answer the Fo	Yes Yes Ollowing Questions at a Company Level	Comments note: SWC does not use smelters note: SWC does not use smelters								
Tin (Sn) (*) Gold (Au) (*) Tungsten (W) (*) Question A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes Yes Dlowing Questions at a Company Level Answer No	note: SWC does not use smelters note: SWC does not use smelters Comments and Attachments								
Tin (Sn) (*) Gold (Au) (*) Tungsten (W) (*) Answer the Fo	Yes Yes Ollowing Questions at a Company Level Answer	note: SWC does not use smelters note: SWC does not use smelters Comments and Attachments								
Tin (Sn) (*) Gold (Any) Tungsten (W) (*) Answer the Fc Question A. Do you have a policy in place that includes DRC conflict-free sourcing? (*) B. Is this policy publicly available on your website? (*)	Yes Yes Oblowing Questions at a Company Level Answer No	note: SWC does not use smelters note: SWC does not use smelters Comments and Attachments Unwritten								
Tin (Sn) (*) Gold (Au) (*) Tungsten (W) (*) Question A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes Yes Dlowing Questions at a Company Level Answer No	note: SWC does not use smelters note: SWC does not use smelters Comments and Attachments								
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To begin:
Step 1. Select Metal in column B
Step 2. Select from dropdown in column C
Step 3. If dropdown selection is "Smelter Not Listed" complete
columns D & E





GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Link to "CFS Compliant Smelter List"

Select Language Preference Here:

RESERVA:

RE

English

Revision 2 Aux. 29th 2012

W-s-100	Smelter Reference List (*)	Standard Smelter Names (*)	Smelter Facility Location: Country (*)	Smelter Facility Location:	Smelter Facility Location:	Smelter Facility Location:	Smelter Facility	Smelter Facility Contact Email	Proposed next steps, if	Name of Mine(s) or if recycled or scrap sourced,	Location (Country) of Mine(s) or if recycled or scrap sourced, state recycled	Comments
Tin	Minsur	Standard Smetter Names (*) Minsur	PERU	Street address	city	State / Province	Contact Name	Smelter Facility Contact Email	аррисавие	state recycled or scrap	or scrap	Lomments
Gold	Codelco	Codelco	CHILE									
												i
Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA									
												i
												1
Gold	Johnson Matthey Inc	Johnson Matthey Inc	UNITED STATES									
												i
												i
Tin	Malaysia Smelting Corporation Berhad	Malaysia Smelting Corp	MALAYSIA									
												1
	Thailand Smelting and Refining Co. Ltd.	Thaisarco	THAILAND									i
Tin	Trianand Smerting and Welling Co. Ed.	Thasarco	Indibad									
												i
Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA									1
												i
Tin	PT Bangka Kudai Tin	PT Bangka Kudai Tin	INDONESIA									
												i
												i
Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA									
												i
		PT Timah	INDONESIA									1
Tin	PT Timah	PT Timan	INDUNESIA									
												1
Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL									i
												1
Tin	Yunnan Chengfeng Non-Ferrous Metals Co Ltd	Yunnan Chengfeng	CHINA									
												1
												1
Tin	Gejiu Zili Metallurgy Co.	Gejiu Zi-Li	CHINA									
												1
												1
Tin	PT Belitung Industri Sejahtera	PT Belitung Industri Sejahtera	INDONESIA	l	l				l	1		