



**Select Language Preference Here:**  
 请选择你的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここに選択してください。  
**Sélectionner la langue préférée ici:**  
**Selezione Preferència de idioma Aquí:**  
**Wählen sie hier die Sprache:**  
**Selecione el lenguaje de preferenza aquí:**  
**Selezionare la lingua di preferenza qui:**  
**Burada Dil Tercihini Bellirlewin:**

## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
April 26, 2019

[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 (*):	Golden Valley Products, Inc
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	23889
Company Unique ID Authority:	iPoint Conflict Minerals Platform
Address:	3607 Bryant Ave. SO., Minneapolis MN 55409, UNITED STATES
Contact Name (*):	Mike Kretz
Email - Contact (*):	<a href="mailto:m.kretz@gvp-inc.net">m.kretz@gvp-inc.net</a>
Phone - Contact (*):	612-827-8216
Authorizer (*):	Mike Kretz
Title - Authorizer:	Design Engineer
Email - Authorizer (*):	<a href="mailto:m.kretz@gvp-inc.net">m.kretz@gvp-inc.net</a>
Phone - Authorizer (*):	612-827-8216
Effective Date (*):	3-Nov-2019

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	
Tin (*)	Yes	Required for select membrane switch termination contacts - None manufactured for Entegris
Gold (*)	Yes	Required for select membrane switch termination contacts - None manufactured for Entegris
Tungsten	No	

2) Does any 3TG remain in the product(s)? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	Required for select membrane switch termination contacts - None manufactured for Entegris
Gold (*)	Yes	Required for select membrane switch termination contacts - None manufactured for Entegris
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 (*)	Unknown	
Gold (*)	Unknown	
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 (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (\*)

	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		

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

	Answer	Comments
Tantalum		
Tin (*)	No	Partial List



**Select Language Preference Here:**  
 請選擇您偏好的語言  
 사용할 언어를 선택하십시오  
 表示言語をここで選択してください  
**Sélectionner la langue préférée ici:**  
**Selezione Preferencia de idioma Aqui:**  
**Wählen sie hier die Sprache:**  
**Selezione el lenguaje de preferencia aqui:**  
**Selezionare la lingua di preferenza qui:**  
**Burada Dil Tercihini Bellirleyin:**

## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
 April 26, 2019

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 (\*). Consult the instructions tab for guidance on how to answer each question.

Gold (*)	No	Partial List
Tungsten		



**Select Language Preference Here:**  
 请选择你的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここに選択してください。  
**Sélectionner la langue préférée ici:**  
**Selezione Preferència de idioma Aquí:**  
**Wählen sie hier die Sprache:**  
**Selecione el lenguaje de preferencia aquí:**  
**Selezionare la lingua di preferenza qui:**  
**Burada Dil Tercihini Bellirlewin:**

# Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
 April 26, 2019

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 (\*). Consult the instructions tab for guidance on how to answer each question.

7) 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 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.) (*)	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. 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	

## TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, and J will auto-populate). D will grey 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 drop-down 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 H through Q

(\*) Mandatory fields are noted with an asterisk.  
(†) 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 ERM by contacting [ERM@responsibleminerals.org](mailto:ERM@responsibleminerals.org).



© 2019 Responsible Minerals Initiative. All rights reserved.

[Link to "RMAP Conformant Smelter List"](#)

Revision 5.12  
April 26, 2019

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	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	Metalor	Switzerland	Metalor Technologies S.A.	SWITZERLAND	CID001153	CFSI		Hamm	Neuchâtel							
Tin	PT Timah (Persero)	Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI		Kundur	Bau							
Tin	Minsur		Minsur	PERU	CID001182	CFSI		Paracas	Ica							
Gold	MINORIE S.A. BUSINESS UNIT PYROUS PREPARATION		MINORIE S.A. BUSINESS UNIT PYROUS PREPARATION	BELGIUM	CID001980	CFSI		Hoboken	Antwerpen							
Gold	SAXONIA Edelmetalle GmbH		SAXONIA Edelmetalle GmbH	GERMANY	CID002777	CFSI		Halsbrücke	Sachsen							