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# Conflict Minerals Reporting Template (CMRT)

English

Revision 6.22  
May 11, 2022

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.

## Company Information

Company Name (*):	Espey Manufacturing & Electronics Corp.	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:		
Contact Name (*):	Bruce Kieft	
Email - Contact (*):	<a href="mailto:bkieft@espey.com">bkieft@espey.com</a>	
Phone - Contact (*):	518-245-4312	
Authorizer (*):	Bruce Kieft	
Title - Authorizer:	Strategic Sourcing Manager	
Email - Authorizer (*):	<a href="mailto:bkieft@espey.com">bkieft@espey.com</a>	
Phone - Authorizer:		
Effective Date (*):	24-May-2023	

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	Plating and Soldering as specified by Customer
Gold	No	
Tungsten (*)	Yes	Welding Rods

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	Plating and Soldering as specified by Customer
Gold		
Tungsten (*)	Yes	Welding Rods

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		
Tungsten (*)	Unknown	

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Unknown	
Gold		
Tungsten (*)	Unknown	

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 (*)	Unknown	
Gold		
Tungsten (*)	Unknown	

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

	Answer	Comments
Tantalum		
Tin (*)	Greater than 50%	
Gold		
Tungsten (*)	Greater than 50%	



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

	Answer	Comments
Tantalum		
Tin (*)	No	Do not deal directly with smelters supplying 3TG in the product we buy
Gold		
Tungsten (*)	No	Do not deal directly with smelters supplying 3TG in the product we buy

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

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

**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	<a href="http://www.espey.com">www.espey.com</a>
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? (*)	Yes, with the SEC	