

Required fields remaining to be completed
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Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Gowanda GEC LLC, and Gowanda BTI LLC	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	Inductive Devices, Filters	Complete	
Contact Name (*):	Mrs. Christy Zarnoch	Complete	
Email - Contact (*):	czarnoch@gowanda.com	Complete	
Phone - Contact (*):	716-532-8856	Complete	
Authorizer (*):	Mrs. Christy Zarnoch	Complete	
Email - Authorizer (*):	czarnoch@gowanda.com	Complete	
Phone - Authorizer (*):	716-532-8856	Complete	
Effective Date (*):	18-Jul-2018	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	No	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum (*)	No	Complete	

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Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum (*)	1	Complete	
Tin (*)	1	Complete	
Gold (*)	1	Complete	
Tungsten (*)	1	Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
Question			
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Complete	
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.) (*)	Yes	Complete	
The URL in the comment field	http://www.gowanda.com/technical-library/conflict-minerals3.html	Complete	
C. Do you require your direct suppliers to be DR Congo conflict-free? (*)	Yes	Complete	
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	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Complete	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	

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H. Does your review process include corrective action management? (*)	Yes	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	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	