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Conflict Minerals Reporting Template (CMRT)

Revision 6.31
 May 26, 2023

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 (*):	Wyatt Seal, Inc
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	57-0545295
Company Unique ID Authority:	Federal ID
Address:	720 Imperial Court Charlotte NC 28273
Contact Name (*):	Melissa D. Hall
Email - Contact (*):	compliance@wyattseal.com
Phone - Contact (*):	803-749-1212
Authorizer (*):	Melissa D. Hall
Title - Authorizer:	Compliance Mgr.
Email - Authorizer (*):	compliance@wyattseal.com
Phone - Authorizer:	803-749-1212
Effective Date (*):	27-Nov-2023

Answer the following questions 1 - 8 based on the declaration scope indicated above

Question	Answer	Comments	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Tantalum (*)	Yes	
	Tin (*)	Yes	
	Gold (*)	Yes	
	Tungsten (*)	Yes	
2) Does any 3TG remain in the product(s)? (*)	Tantalum (*)	Yes	
	Tin (*)	Yes	
	Gold (*)	Yes	
	Tungsten (*)	Yes	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Tantalum (*)	Yes	1 supplier has identified 1 or more RMI compliant (audited and found compliant with the relevant RMAP protocol) smelters sourcing from covered countries
	Tin (*)	Yes	1 supplier has identified 1 or more RMI compliant (audited and found compliant with the relevant RMAP protocol) smelters sourcing from covered countries
	Gold (*)	Unknown	
	Tungsten (*)	Yes	1 supplier has identified 1 or more RMI compliant (audited and found compliant with the relevant RMAP protocol) smelters sourcing from covered countries
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Tantalum (*)	Yes	1 supplier has identified 1 or more RMI compliant (audited and found compliant with the relevant RMAP protocol) smelters sourcing from covered countries
	Tin (*)	Yes	1 supplier has identified 1 or more RMI compliant (audited and found compliant with the relevant RMAP protocol) smelters sourcing from covered countries
	Gold (*)	Unknown	
	Tungsten (*)	Yes	1 supplier has identified 1 or more RMI compliant (audited and found compliant with the relevant RMAP protocol) smelters sourcing from covered countries
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Tantalum (*)	No	
	Tin (*)	No	
	Gold (*)	No	
	Tungsten (*)	No	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Tantalum (*)	Greater than 90%	
	Tin (*)	Greater than 90%	
	Gold (*)	Greater than 90%	
	Tungsten (*)	Greater than 90%	



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

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

	Answer	Comments
Tantalum (*)	No	Wyatt Seal's due diligence plan will continue to evolve to strive for 100% return rate and identify all smelters for company level
Tin (*)	No	Wyatt Seal's due diligence plan will continue to evolve to strive for 100% return rate and identify all smelters for company level
Gold (*)	No	Wyatt Seal's due diligence plan will continue to evolve to strive for 100% return rate and identify all smelters for company level
Tungsten (*)	No	Wyatt Seal's due diligence plan will continue to evolve to strive for 100% return rate and identify all smelters for company level



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
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.) (*)	No	
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? (*)	Yes	we are still working to identify all smelters in our supply chain, but do require that approved smelters be used in conflict mineral sourcing per customer requirement
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, using other format (describe)	We do request the most current CMRT from our vendors, but will accept declaration from those that do not have Conflict Minerals in their product.
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? (*)	No	

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I 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 dropdown 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.

(1) 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 RMI by contacting RMI@responsiblebusiness.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID002315	Tungsten	Ganzhou Jiangwu Ferrotungsten Co., Ltd.		CHINA	CID002315	RMI		Ganzhou	Jiangxi Sheng
CID002320	Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.		CHINA	CID002320	RMI		Xiamen	Fujian Sheng
CID000766	Tungsten	Hunan Chenzhou Mining Co., Ltd.		CHINA	CID000766	RMI		Yuanling	Hunan Sheng
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu	Yunnan Sheng
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
CID002082	Tungsten	Xiamen Tungsten Co., Ltd.		CHINA	CID002082	RMI		Xiamen	Fujian Sheng
CID002641	Tungsten	China Molybdenum Tungsten Co., Ltd.		CHINA	CID002641	RMI		Luoyang	Henan Sheng
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu
CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng
CID000218	Tungsten	Guangdong Xianglu Tungsten Co., Ltd.		CHINA	CID000218	RMI		Chaozhou	Guangdong Sheng
CID000917	Tantalum	Jiujiang Tanbre Co., Ltd.		CHINA	CID000917	RMI		Jiujiang	Jiangxi Sheng
CID000258	Tungsten	Chongyi Zhangyuan Tungsten Co., Ltd.		CHINA	CID000258	RMI		Ganzhou	Jiangxi Sheng
CID002317	Tungsten	Jiangxi Xincheng Tungsten Industry Co., Ltd.		CHINA	CID002317	RMI		Ganzhou	Jiangxi Sheng
CID000004	Tungsten	A.L.M.T. Corp.		JAPAN	CID000004	RMI		Toyama City	Toyama
CID002833	Tungsten	ACL Metais Eireli		BRAZIL	CID002833	RMI		Araçariçuama	São Paulo
CID002502	Tungsten	Asia Tungsten Products Vietnam Ltd.		VIET NAM	CID002502	RMI		Vinh Bao District	Hai Phong
CID000105	Tungsten	Kennametal Huntsville		UNITED STATES OF AMERICA	CID000105	RMI		Huntsville	Alabama
CID002513	Tungsten	Hunan Shizhuyuan Nonferrous Metals Co., Ltd. Chenzhou Tungsten Products Branch		CHINA	CID002513	RMI		Chenzhou	Hunan Sheng
CID002645	Tungsten	Ganzhou Haichuang Tungsten Co., Ltd.		CHINA	CID002645	RMI		Ganzhou	Jiangxi Sheng
CID000875	Tungsten	Ganzhou Huaxing Tungsten Products Co., Ltd.		CHINA	CID000875	RMI		Ganzhou	Jiangxi Sheng
CID002494	Tungsten	Ganzhou Seadragon W & Mo Co., Ltd.		CHINA	CID002494	RMI		Ganzhou	Jiangxi Sheng
CID000568	Tungsten	Global Tungsten & Powders Corp.		UNITED STATES OF AMERICA	CID000568	RMI		Towanda	Pennsylvania
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goslar	Niedersachsen
CID002542	Tungsten	TANIOBIS Smelting GmbH & Co. KG		GERMANY	CID002542	RMI		Laufenburg	Baden-Württemberg
CID000769	Tungsten	Hunan Jintai New Material Co., Ltd.		CHINA	CID000769	RMI		Hengyang	Hunan Sheng
CID002649	Tungsten	Hydrometallurg, JSC		RUSSIAN FEDERATION	CID002649	RMI		Nalchik	Kabardino-Balkarskaya
CID000825	Tungsten	Japan New Metals Co., Ltd.		JAPAN	CID000825	RMI		Akita City	Akita
CID002551	Tungsten	Jiangwu H.C. Starck Tungsten Products Co., Ltd.		CHINA	CID002551	RMI		Ganzhou	Jiangxi Sheng
CID002321	Tungsten	Jiangxi Gan Bei Tungsten Co., Ltd.		CHINA	CID002321	RMI		Xiushui	Jiangxi Sheng
CID002313	Tungsten	Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd.		CHINA	CID002313	RMI		Gao'an	Jiangxi Sheng
CID002318	Tungsten	Jiangxi Tonggu Non-ferrous Metallurgical & Chemical Co., Ltd.		CHINA	CID002318	RMI		Tonggu	Jiangxi Sheng
CID002316	Tungsten	Jiangxi Yaosheng Tungsten Co., Ltd.		CHINA	CID002316	RMI		Ganzhou	Jiangxi Sheng
CID000966	Tungsten	Kennametal Fallon		UNITED STATES OF AMERICA	CID000966	RMI		Fallon	Nevada
CID002319	Tungsten	Malipo Haiyu Tungsten Co., Ltd.		CHINA	CID002319	RMI		Nanfeng Xiaozhai	Yunnan Sheng
CID002845	Tungsten	Moliren Ltd.		RUSSIAN FEDERATION	CID002845	RMI		Roshal	Moskovskaja oblast'

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CID002589	Tungsten	Niagara Refining LLC		UNITED STATES OF AMERICA	CID002589	RMI		Depew	New York
CID002543	Tungsten	Masan High-Tech Materials		VIET NAM	CID002543	RMI		Dai Tu	Thái Nguyên
CID002827	Tungsten	Philippine Chuangxin Industrial Co., Inc.		PHILIPPINES	CID002827	RMI		Marilao	Bulacan
CID002724	Tungsten	Unecha Refractory metals plant		RUSSIAN FEDERATION	CID002724	RMI		Unecha	Bryanskaya oblast'
CID002044	Tungsten	Wolfram Bergbau und Hutten AG		AUSTRIA	CID002044	RMI		St. Martin i-S	Steiermark
CID000616	Tantalum	XIMEI RESOURCES (GUANGDONG) LIMITED		CHINA	CID000616	RMI		Yingde	Guangdong Sheng
CID000914	Tantalum	JiuJiang JinXin Nonferrous Metals Co., Ltd.		CHINA	CID000914	RMI		Jiujiang	Jiangxi Sheng
CID002504	Tantalum	D Block Metals, LLC		UNITED STATES OF AMERICA	CID002504	RMI		Gastonia	North Carolina
CID002505	Tantalum	FIR Metals & Resource Ltd.		CHINA	CID002505	RMI		Zhuzhou	Hunan Sheng
CID002506	Tantalum	Jiujiang Zhongao Tantalum & Niobium Co., Ltd.		CHINA	CID002506	RMI		Jiujiang	Jiangxi Sheng
CID002544	Tantalum	TANIOBIS Co., Ltd.		THAILAND	CID002544	RMI		Map Ta Phut	Rayong
CID002548	Tantalum	Materion Newton Inc.		UNITED STATES OF AMERICA	CID002548	RMI		Newton	Massachusetts
CID002549	Tantalum	TANIOBIS Japan Co., Ltd.		JAPAN	CID002549	RMI		Mito	Ibaraki
CID002550	Tantalum	TANIOBIS Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-Württemberg
CID002557	Tantalum	Global Advanced Metals Boyertown		UNITED STATES OF AMERICA	CID002557	RMI		Boyertown	Pennsylvania
CID000281	Tungsten	CNMC (Guangxi) PGMA Co., Ltd.		CHINA	CID000281	RMI		Hezhou	Guangxi Zhuangzu Zizhiqu
CID000460	Tantalum	F&X Electro-Materials Ltd.		CHINA	CID000460	RMI		Jiangmen	Guangdong Sheng
CID001076	Tantalum	AMG Brasil		BRAZIL	CID001076	RMI		São João del Rei	Minas Gerais
CID001163	Tantalum	Metallurgical Products India Pvt., Ltd.		INDIA	CID001163	RMI		District Raigad	Mahārāshtra
CID001175	Tantalum	Mineracao Taboca S.A.		BRAZIL	CID001175	RMI		Presidente Figueiredo	Amazonas
CID001192	Tantalum	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001192	RMI		Omuta	Fukuoka
CID001200	Tantalum	NPM Silmet AS		ESTONIA	CID001200	RMI		Sillamäe	Ida-Virumaa
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.		CHINA	CID001277	RMI		Shizuishan City	Ningxia Huizi Zizhiqu
CID001508	Tantalum	QuantumClean		UNITED STATES OF AMERICA	CID001508	RMI		Carrollton	Texas
CID001522	Tantalum	Yanling Jincheng Tantalum & Niobium Co., Ltd.		CHINA	CID001522	RMI		Zhuzhou	Hunan Sheng
CID001769	Tantalum	Solikamsk Magnesium Works OAO		RUSSIAN FEDERATION	CID001769	RMI		Solikamsk	Permskiy kray
CID001869	Tantalum	Taki Chemical Co., Ltd.		JAPAN	CID001869	RMI		Harima	Hyogo
CID001891	Tantalum	Telex Metals		UNITED STATES OF AMERICA	CID001891	RMI		Croydon	Pennsylvania
CID001969	Tantalum	Ulba Metallurgical Plant JSC		KAZAKHSTAN	CID001969	RMI		Ust-Kamenogorsk	Qaraghandy oblysy
CID002492	Tantalum	Hengyang King Xing Lifeng New Materials Co., Ltd.		CHINA	CID002492	RMI		Hengyang	Hunan Sheng
CID002508	Tantalum	XinXing HaoRong Electronic Material Co., Ltd.		CHINA	CID002508	RMI		YunFu City	Guangdong Sheng
CID002512	Tantalum	Jiangxi Dinghai Tantalum & Niobium Co., Ltd.		CHINA	CID002512	RMI		Fengxin	Jiangxi Sheng
CID002539	Tantalum	KEMET de Mexico		MEXICO	CID002539	RMI		Matamoros	Tamaulipas
CID002545	Tantalum	TANIOBIS GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen
CID002558	Tantalum	Global Advanced Metals Aizu		JAPAN	CID002558	RMI		Aizuwakamatsu	Fukushima
CID002707	Tantalum	Resind Industria e Comercio Ltda.		BRAZIL	CID002707	RMI		São João del Rei	Minas gerais
CID002842	Tantalum	Jiangxi Tuohong New Raw Material		CHINA	CID002842	RMI		Yichun	Jiangxi Sheng

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CID003407	Tungsten	Lianyou Metals Co., Ltd.		TAIWAN, PROVINCE OF CHINA	CID003407	RMI		Fangliao	Pingtung
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI		Oruro	Oruro
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002773	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
CID002468	Tin	Magnu's Minerai's Metais e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Tokyo	Tokyo
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001463	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia
CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.		CHINA	CID000555	RMI		Gejiu	Yunnan Sheng
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE)	CID001337	RMI		Oruro	Oruro
CID001421	Tin	PT Belitung Industri Sejahtera		INDONESIA	CID001421	RMI		Belitung	Kepulauan Bangka Belitung
CID000942	Tin	Gejiu Kai Meng Industry and Trade LLC		CHINA	CID000942	RMI		Gejiu	Yunnan Sheng
CID001402	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	RMI		Lintang	Kepulauan Bangka Belitung
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001458	Tin	PT Prima Timah Utama		INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002500	Tin	Melt Metais e Ligas S.A.		BRAZIL	CID002500	RMI		Ariquemes	Rondônia
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung
CID000309	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung
CID000402	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita
CID001457	Tin	PT Panca Mega Persada		INDONESIA	CID001457	RMI		Sungailiat	Kepulauan Bangka Belitung
CID000448	Tin	Estanho de Rondonia S.A.		BRAZIL	CID000448	RMI		Ariquemes	Rondônia
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	RMI		Mentawak	Kepulauan Bangka Belitung
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan Sheng
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaozhou	Guangdong Sheng
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng
CID002774	Tin	Aurubis Berango		SPAIN	CID002774	RMI		Berango	Bizkaia
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan Sheng
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania

