Conflict Minerals Reporting Template

Select Language Preference Here: 请选择你的语言: 사용할 언어를 선택하시오 : 希望言語をここから選択してください: Sélectionner la langue préférée ici: Seleccione Preferência de Idioma Aqui: Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aquí:	English	Click here to check required fields completion	1 or more required fields need to be populated

Revision 2.01
December 21st 2012

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 (*). 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 (*):	Engineered Controls International, LLC
Declaration Scope (*):	C. Product Category Level [Specify in 'Description of scope']
Description of Scope: (*)	RegO Products Bronze Gate, Globe, and Swing Check valves.
Company Unique Identifier:	DUNS 96-384-2963
Address:	100 RegO Drive Elon, NC 27244
Authorized Company Representative Name (*):	George McGonagle
Representative Title:	Vice President Quality Assurance
Representative Email (*):	gmcgonag@regoproducts.com
Representative Phone:	336-449-7707
Date of Completion (*):	8-Jan-2014

Answer the following questions 1 - 6 based on the declaration scope indicated 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) (*)	No	
Tin (Sn) (*)	Yes	
Gold (Au) (*)	No	
Tungsten (W) (*)	No	

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) (*)	No	
Gold (Au) (*)		
Tungsten (W) (*)		

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Yes	
Gold (Au) (*)		
Tungsten (W) (*)		

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Yes	
Gold (Au) (*)		
Tungsten (W) (*)		

Click here to enter smelter names

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) (*)	No	Tin comes from local scrap, not a smelter.
Gold (Au) (*)		
Tungsten (W) (*)		

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? (*)

Link to "CFS Compliant Smelter List"

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Unknown	Tin comes from local scrap, not a smelter.
Gold (Au) (*)		
Tungsten (W) (*)		

Answer the Following Questions at a Company Level

Question	Answer	Comments and Attachments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	No	
B. Is this policy publicly available on your website? (*)	No	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	
I. Does your verification process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	

Click here to check required fields completion

© 2011 Electronic Industry Citizenship Coalition, Incorporated and Global e-Sustainability Initiative. All rights reserved.