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English

## Conflict Minerals Reporting Template (CMRT)

Revision 5.10  
 December 1, 2017

[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 (*):               | AEES Inc.  |
| Declaration Scope or Class (*): | C. User defined [Specify in 'Description of scope']                              |
| Description of Scope: (*)       | For All bare copper wires manufactured by Dixie Wire plant                       |
| Company Unique ID:              |  |
| Company Unique ID Authority:    | DUNS 831167932   |
| Address:                        | 36555 Corporate Drive, Suite 300, Farmington Hills, MI, United States            |
| Contact Name (*):               | Emilia Ibarra  |
| Email - Contact (*):            | <a href="mailto:ConflictMinerals@PKCGroup.com">ConflictMinerals@PKCGroup.com</a> |
| Phone - Contact (*):            | +52 878 783 5890   |
| Authorizer (*):                 | Jose Rivas   |
| Title - Authorizer:             | Senior Manager North America   |
| Email - Authorizer (*):         | <a href="mailto:ConflictMinerals@PKCGroup.com">ConflictMinerals@PKCGroup.com</a> |
| Phone - Authorizer (*):         | (210) 491 2600   |
| Effective Date (*):             | 22-Mar-2018  |

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   | No     |          |
| Gold  | No     |          |
| Tungsten  | No     |          |

| 2) Does any 3TG remain in the product(s)? | Answer | Comments |
|---|--------|----------|
| Tantalum                                  |        |          |
| Tin                                       |        |          |
| Gold                                      |        |          |
| 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   |        |          |
| Gold  |        |          |
| 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  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |

| 5) What percentage of relevant suppliers have provided a response to your supply chain survey? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |



An initiative of the EICC and GeSI

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

|          | Answer | Comments |
|----------|--------|----------|
| Tantalum |        |          |
| Tin      |        |          |
| Gold     |        |          |
| 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.)                 | Yes   | <a href="http://www.aeesinc.com/docs/TandC/Conflict_Minerals_Policy.pdf">http://www.aeesinc.com/docs/TandC/Conflict_Minerals_Policy.pdf</a> |
| C. Do you require your direct suppliers to be DRC conflict-free?   | No  |   |
| 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? | No  |   |
| E. Have you implemented due diligence measures for conflict-free sourcing?   | No  |   |
| 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  |   |