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## 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 stamping products manufactured by Grand Traverse Stamping 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 (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	Unknown	Please see smelter tab for list.
Gold (*)	Unknown	Please see smelter tab for list.
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 (*)	No	
Gold (*)	No	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Please see smelter tab, more extensive information is being pursued through the supply chain.
Gold (*)	Yes	Please see smelter tab, more extensive information is being pursued through the supply chain.
Tungsten		



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

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

## 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 CFSI by contacting [info@conflictreesmelter.org](mailto:info@conflictreesmelter.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
CID001182	Tin	Funsur Smelter	Minsur	PERU	CID001182	CFSI		Paracas	Ika
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Oruro
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau
CID001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI		Mentok	Bangka Belitung
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungalliat	Bangka Belitung
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	CFSI		Pangkal Pinang	Bangka Belitung
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	CFSI		Ariquemes	Rondonia
CID002593	Tin	CV Tiga Sekawan		INDONESIA	CID002593	CFSI		Pangkal Pinang	Bangka Belitung
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka Belitung
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	CFSI		Gejiu	Yunnan
CID001337	Tin	Operaciones Metalurgical S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Oruro
CID001758	Tin	Soft Metais Ltda.		BRAZIL	CID001758	CFSI		Bebedouro	São Paulo
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	CFSI		Gejiu	Yunnan
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	CFSI		Beerse	Antwerpen
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	CFSI		North Attleboro	Massachusetts

