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GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

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English

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#VALUE!

Revision 2 August
29th 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 (*)	The Bergquist Company
Declaration Scope (*)	B. Division Level (Specify in 'Description of scope') Thermal Substrates Division
Description of Scope (*)	
Company Unique Identifier:	dun 07 179 1503
Address:	1600 Orrin Road Prescott, WI 54021
Authorized Company Representative Name (*)	Barbara Green
Representative Title:	Materials Manager
Representative Email (*)	barbg@bergquistcompany.com
Representative Phone:	715-262-8293
Date of Completion (*)	20-Nov-2012

Answer the following questions 1 - 6 based on the declaration scope indicated above

Question	Answer	Comments
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. (*)		
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Yes	
Gold (Au) (*)	Yes	
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? (*)		
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	No	
Gold (Au) (*)	No	
Tungsten (W) (*)	No	
3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)		
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	No	
Gold (Au) (*)	No	
Tungsten (W) (*)	No	
4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)		Click here to enter smelter names
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	No but > 75%	
Gold (Au) (*)	Yes	
Tungsten (W) (*)	No	
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? (*)		
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Yes all smelters have been provided	
Gold (Au) (*)	Yes all smelters have been provided	
Tungsten (W) (*)	No	
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"
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Yes	
Gold (Au) (*)	Yes	
Tungsten (W) (*)	No	

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? (*)	Yes	Purchase General spec MA100 section 4.6.4.6 Governmental and Environmental
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? (*)	No	We have surveyed and do not purchase from suppliers who would knowingly purc
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	We drafted a letter to all suppliers, and received written verification that they con
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? (*)	No	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	We are not a publicly owned company.

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