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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5  
April 25, 2025

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 (*):               | TSP, Inc.                                                  |  |
| Declaration Scope or Class (*): | A. Company                                                 |  |
| Description of Scope:           |                                                            |  |
| Company Unique ID:              |                                                            |  |
| Company Unique ID Authority:    |                                                            |  |
| Address:                        |                                                            |  |
| Contact Name (*):               | Lori Tigert                                                |  |
| Email - Contact (*):            | <a href="mailto:ltigert@tspinc.com">ltigert@tspinc.com</a> |  |
| Phone - Contact (*):            | 513-732-8900                                               |  |
| Authorizer (*):                 | Lori Tigert                                                |  |
| Title - Authorizer:             | Customer Service Manager                                   |  |
| Email - Authorizer (*):         | <a href="mailto:ltigert@tspinc.com">ltigert@tspinc.com</a> |  |
| Phone - Authorizer:             | 513-732-8900                                               |  |
| Effective Date (*):             | 25-Apr-2025                                                |  |

Answer the following questions 1 - 8 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?<br>(SEC term, see definitions tab) | Answer | Comments |
| Tantalum                                                                                                                     |        |          |
| Tin                                                                                                                          |        |          |
| Gold                                                                                                                         |        |          |
| Tungsten                                                                                                                     |        |          |

|                                                                                                           |        |          |
|-----------------------------------------------------------------------------------------------------------|--------|----------|
| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? | Answer | Comments |
| Tantalum                                                                                                  |        |          |
| Tin                                                                                                       |        |          |
| Gold                                                                                                      |        |          |
| Tungsten                                                                                                  |        |          |

|                                                                                                                                          |        |          |
|------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| 5) 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                                                                                                                                 |        |          |

|                                                                                                |        |          |
|------------------------------------------------------------------------------------------------|--------|----------|
| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? | Answer | Comments |
| Tantalum                                                                                       |        |          |
| Tin                                                                                            |        |          |
| Gold                                                                                           |        |          |
| Tungsten                                                                                       |        |          |



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

|          |
|----------|
| Tantalum |
| Tin      |
| Gold     |
| Tungsten |

Answer

|  |
|--|
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Comments

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8) 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 responsible minerals sourcing policy?                                                                                                        | No     | Not applicable to our products |
| 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? | No     | Not applicable to our products |
| D. Have you implemented due diligence measures for responsible sourcing?                                                                                               | No     | Not applicable to our products |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?                                                                                 | No     | Not applicable to our products |
| 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     | Not applicable to our products |