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Conflict Minerals Reporting Template (CMRT)

English

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: Lynco Chemical Corporation
Declaration Scope or Class: A. Company
Description of Scope:
Company Unique ID: 11-2527989
Company Unique ID Authority:
Address: 24 DuVinci Drive, Bohemia, NY, 11716
Contact Name: William Reilly
Email - Contact: willreilly@lylco.com
Phone - Contact: 631-567-5300
Authorizer: William Reilly
Title - Authorizer: General Manager
Email - Authorizer: willreilly@lylco.com
Phone - Authorizer: 631-567-5300
Effective Date: 4-Dec-2017

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?
Tantalum: No
Tin: No
Gold: No
Tungsten: No

2) Does any 3TG remain in the product(s)?
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)
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?
Tantalum:
Tin:
Gold:
Tungsten:

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

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

7) Has all applicable smelter information received by your company been reported in this declaration?
Tantalum:
Tin:
Gold:
Tungsten:

Answer the Following Questions at a Company Level

Question: A. Have you established a conflict minerals sourcing policy? Answer: Yes
B. Is your conflict minerals sourcing policy publicly available on your website? Answer: Yes
C. Do you require your direct suppliers to be DRC conflict-free? Answer: Yes
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? Answer: No
E. Have you implemented due diligence measures for conflict-free sourcing? Answer: No
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? Answer: No
G. Do you review due diligence information received from your suppliers against your company's expectations? Answer: No
H. Does your review process include corrective action management? Answer: No
I. Is your company required to file an annual conflict minerals disclosure with the SEC? Answer: No