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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.6
April 17, 2026

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 (*):	SHEREX FASTENING SOLUTIONS, LLC.
Declaration Scope or Class (*):	A. Company
Description of Scope:	The Design, Kitting and Distribution of Captive Fasteners and Blind Rivet Nuts, Manufacture of Captive Fasteners and Blind Rivet Nuts and Sales and Distribution of Fasteners.
Company Unique ID:	
Company Unique ID Authority:	
Address:	400 RIVERWALK PKWY., SUITE 600
Contact Name (*):	JOHN RINGER
Email – Contact (*):	jringer@sherex.com
Phone – Contact (*):	716-332-4892
Authorizer (*):	STEVE LIPPA
Title - Authorizer:	QUALITY MANAGER
Email - Authorizer (*):	slippa@sherex.com
Phone - Authorizer:	716-332-4882
Effective Date (*):	22-Sep-2026

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 (*)	Yes	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
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 (*)	Yes	The RMI standard permits mineral concentrates to be responsibly sourced from the Democratic Republic of the Congo (DRC) and surrounding covered areas. Nathan Trotter's policy aligns with the Dodd-Frank Act and the corresponding RMI-approved smelter list; therefore, tin may be sourced from RMI-approved smelters that process concentrates originating from the DRC. These approved smelters include MSC, Thaisarco, and MMR.
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 (*)	Yes	The RMI allows for approved concentrates to be responsibly sourced from CAHRA's, including the DRC. The RMI standard permits mineral concentrates to be responsibly sourced from the Democratic Republic of the Congo (DRC) and surrounding covered areas. Nathan Trotter's policy aligns with the Dodd-Frank Act and the corresponding RMI-approved smelter list; therefore, tin may be sourced from RMI-approved smelters that process concentrates originating from the DRC. These approved smelters include MSC, Thaisarco, and MMR.
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 (*)	No	
Gold		
Tungsten		

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



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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? (*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	
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	

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 RMI by

[illegible]