



Dear Valued Customer:

12 February 2020

Conflict Minerals Statement

As you may be aware, the provisions of Section 1502 of the 2010 Dodd-Frank Wall Street Reform and Consumer Protection Act require certain companies to disclose the use of “conflict minerals” in their products (i.e., certain minerals, including tin, tantalum, tungsten and gold, that may have originated in the Democratic Republic of Congo or adjoining countries). While we are not regulated by this Act, we provide this statement to our customers who request our assistance in assessing their “conflict minerals” status.

We take very seriously concerns that profits from conflict minerals may be fueling human rights violations, labor abuses and environmental degradation and are committed to the ethical sourcing of any minerals used in our products. Following a good faith diligent inquiry, we do not have any reason to believe that our manufacturing facilities use any “conflict minerals.”

We hope this information is helpful to you. If you have any questions or would like to discuss any of these issues further, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Clay A. Long".

Clay A. Long, P.E.
Senior Manager, Environmental Engineering
clay.long@hydro.com



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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
May 19, 2020

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 (*):	Hydro Extrusion USA, Subsidiaries & Affiliates		
Declaration Scope or Class (*):	A. Company		
Description of Scope:	This certification applies to mill-finished products only. Anodized and painted products must be evaluated on a case-by-case basis.		
Company Unique ID:			
Company Unique ID Authority:			
Address:			
Contact Name (*):	Clay A. Long		
Email - Contact (*):	clay.long@hydro.com		
Phone - Contact (*):	(570) 527-7602		
Authorizer (*):	Clay A. Long		
Title - Authorizer:	Senior Manager, Environmental Engineering		
Email - Authorizer (*):	clay.long@hydro.com		
Phone - Authorizer:	clay.long@hydro.com		
Effective Date (*):	25-Jun-2020		

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? (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		

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
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Tantalum		
Tin		
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		
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?	No	No conflict materials are used in the alloying process. If any of the materials noted appeared in the aluminum, it would be considered a contaminant and not able to be used.
D. Have you implemented due diligence measures for responsible sourcing?	Yes	No conflict materials are used in the alloying process. If any of the materials noted appeared in the aluminum, it would be considered a contaminant and not able to be used.
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	No conflict materials are used in the alloying process. If any of the materials noted appeared in the aluminum, it would be considered a contaminant and not able to be used.
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	No conflict materials are used in the alloying process. If any of the materials noted appeared in the aluminum, it would be considered a contaminant and not able to be used.
G. Does your review process include corrective action management?	Yes	
H. Is your company required to file an annual conflict minerals disclosure?	No	