

FORM-14.0036



CONFLICT MINERALS DISCLOSURE – PAGE 1 of 2

SECTION I: IDENTIFYING DRC COUNTRIES, 3TGs & CONFLICT MINERALS

JEM Engineering is committed to the responsible sourcing of conflict minerals throughout our supply chain and to continuous compliance with the underlying U.S. Securities and Exchange Commission (SEC) rules and regulations surrounding conflict minerals. In support of JEM Engineering’s Policy on Conflict Minerals (if applicable), vendors are expected to supply materials that are “DRC Conflict-Free.”

As defined by the **Dodd Frank Conflict Minerals Regulation, Section 1502**, conflict minerals that are mined and traded in the Democratic Republic of Congo (DRC) and its adjoining countries.

DRC countries include

- Democratic Republic of Congo
- Sudan
- Central Africa Republic
- Uganda
- Congo Republic
- Angola
- Angola
- Tanzania
- Rwanda
- Burundi
- Zambia

The following (3TGs) are currently considered conflict minerals when they originate from DRC countries, and conflict-free otherwise.

- Tin
- Tungsten
- Tantalum
- Gold

Please email the completed form to purchasing@jemengineering.com. For more information, reference for our full **policy on Conflict Minerals**.

SECTION II: SUPPLIER INFORMATION

Company Name:		Today’s Date (mm/dd/yyyy):	
Contact Person:	Email:	Phone#:	
Street Address & Suite/Unit#:	City:	State (Country if Non-US):	Zip/Postal Code:

SECTION III: CONFLICT MINERALS DISCLOSURE

Only select and authorize the statement that applies to your company.

A

“My company’s products DO NOT contain conflict minerals from DRC countries.”

Signature

B

“My company’s products DO contain conflict minerals from DRC countries.”

Signature

If you selected Option B, please fill out SECTION III.A on the next page.



****If any of your company's products contain 3TGs from DRC countries, please fill out this page and include it with all other shipping documents (CofC, Packing List, etc.) every time you ship your products to JEM Engineering.****

SECTION III.A: 3TG COMPLIANCE DECLARATION & CERTIFICATE OF CONFORMANCE

If products you have supplied or will be supplying to JEM Engineering do contain **tin, tungsten, tantalum**, and/or **gold**, they must be DRC conflict-free. This means that they must originate outside the DRC, come from scrap or recycled sources, or be supplied from smelters that have been validated by an independent private sector party to be conflict-free.

In this section, please indicate the line items included in current or previous JEM Engineering Purchase Orders that **DO NOT** contain conflict minerals, as described in *SECTION I*. Items listed below must either 1) **not contain 3TGs** or 2) **only contain DRC conflict-free 3TGs**.

(Your) Part No.	JEM Part No. ###-###-####	Item Description	Manufacturer and/or Country of Origin

*By signing this, I certify that the items listed above **do not contain Conflict Materials**, as they are described by the U.S. SEC.*

_____ Signature

_____ Date