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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.1  
 April 28, 2021

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 (*):	Enovation Controls, LLC
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company
Company Unique ID:	
Company Unique ID Authority:	
Address:	5311 S. 122nd E. Ave, Tulsa, OK 74146 USA
Contact Name (*):	Daniel Clark
Email - Contact (*):	<a href="mailto:daniel.clark@enovationcontrols.com">daniel.clark@enovationcontrols.com</a>
Phone - Contact (*):	918-317-4100
Authorizer (*):	Daniel Clark
Title - Authorizer:	Director of Operations
Email - Authorizer (*):	<a href="mailto:daniel.clark@enovationcontrols.com">daniel.clark@enovationcontrols.com</a>
Phone - Authorizer:	918-317-4100
Effective Date (*):	25-Apr-2022

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

  

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

  

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 (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tin (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Gold (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tungsten (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.

  

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tin (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Gold (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tungsten (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.

  

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

  

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 50%	
Tin (*)	Greater than 50%	



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Gold (*)	Greater than 50%	
Tungsten (*)	Greater than 50%	



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

Answer
Tantalum (*)
Tin (*)
Gold (*)
Tungsten (*)

No
No
No
No

**Comments**  
 The entries that appear on the completed CMRT Smelter List tab are the result of Assent's Smelter Validation Process. The list only displays those facilities that are verified to be...  
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**8) Has all applicable smelter information received by your company been reported in this declaration? (\*)**

Tantalum (*)	Yes
Tin (*)	Yes
Gold (*)	Yes
Tungsten (*)	Yes


**Answer the Following Questions at a Company Level**

Question
A. Have you established a responsible minerals sourcing policy? (*)
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.) (*)
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? (*)
D. Have you implemented due diligence measures for responsible sourcing? (*)
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)
G. Does your review process include corrective action management? (*)
H. Is your company required to file an annual conflict minerals disclosure? (*)

Answer
Yes
No
Yes
Yes
Yes, in conformance with IPC-1755 (e
Yes
Yes
Yes, with the SEC

Comments



Dear Valued Customer,

The Enovation Controls Conflict Minerals program aligns to the [OECD Due Diligence Guidance](#). As such, Enovation Controls aims to progressively eliminate the adverse impacts of potential risks to its supply chain within reasonable timescales. Enovation Controls conducts risk mitigation and due diligence appropriate to the nature of the risk and the individual circumstances of the product, supplier or services involved.

As part of its risk-based due diligence, Enovation Controls continues to survey its direct suppliers to determine whether or not smelters who have shown *red flag* risks as per OECD Due Diligence Guidance ([Smelters of Interest](#)), are actually present within Enovation Controls' supply chain. This process includes follow up with suppliers who listed the specified smelters to request declarations (CMRTs) on a user-defined or product level. This effort will identify if those smelters are relevant to Enovation Controls' supply chain. The goal of this follow-up activity is also to educate our supply chain and encourage them to perform similar due diligence on their end.

We partner with a third-party company, [Assent Compliance](#) to assist in our survey and compliance endeavors. Assent's Conflict Minerals program helps gather, store, and validate conflict mineral data while streamlining supply chain communications; all in accordance with the OECD Due Diligence Guidance.

Enovation Controls will continue to work with suppliers to receive up to date declarations (CMRTs) creating transparency to smelters supplying materials into the supply chain. Requests for updated CMRTs will be fulfilled as new information becomes available through due diligence efforts.

For additional information, please see Enovation Controls' Conflict Mineral Policy Statement:

[Quality Procedure](#)

[Supplier Quality Manual Statement \(Page 7\)](#)

Thank you,

A handwritten signature in black ink, appearing to read "D Clark".

**Daniel Clark**  
**Director, Operations**