



**Select Language Preference Here:**  
 请选择你的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここから選択してください。  
 Sélectionner la langue préférée ici:  
 Seleccione Preferencia de Idioma Aquí:  
 Wählen sie hier die Sprache:  
 Seleziona el lenguaje de preferencia aquí:  
 Selezionare la lingua di preferenza qui:  
 Burada Dil Tercihini Belirleyin.

## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31  
May 26, 2023

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 (*):	Edge International, a Division of Banner Industries
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	1295 Polk Drive, Warsaw, Indiana 46582, USA
Contact Name (*):	Tim Zumbaugh
Email - Contact (*):	<a href="mailto:tzumbaugh@banner-medical.com">tzumbaugh@banner-medical.com</a>
Phone - Contact (*):	1 937 395-7222
Authorizer (*):	Stephen R. Smith
Title - Authorizer:	Director of Market Development
Email - Authorizer (*):	<a href="mailto:srs@edgeintl.com">srs@edgeintl.com</a>
Phone - Authorizer:	1 949-290-9734
Effective Date (*):	1-Jun-2023

### 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	Depends on the grade of metal
Tin (*)	Yes	Depends on the grade of metal
Gold	No	
Tungsten (*)	Yes	Depends on the grade of metal

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

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 (*)	Unknown	All of the smelters of the suppliers who have responded are included on the smelter list
Tin (*)	Unknown	All of the smelters of the suppliers who have responded are included on the smelter list
Gold		
Tungsten (*)	Unknown	All of the smelters of the suppliers who have responded are included on the smelter list

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	All of the smelters of the suppliers who have responded are included on the smelter list
Tin (*)	Unknown	All of the smelters of the suppliers who have responded are included on the smelter list
Gold		
Tungsten (*)	Unknown	All of the smelters of the suppliers who have responded are included on the smelter list

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		
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	Edge International is a stocking distributor, not a smelter or melt source
Tin (*)	Greater than 75%	Edge International is a stocking distributor, not a smelter or melt source
Gold		
Tungsten (*)	Greater than 75%	Edge International is a stocking distributor, not a smelter or melt source



**Select Language Preference Here:**  
 请选择你的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここから選択してください。  
**Sélectionner la langue préférée ici:**  
**Selezione Preferencia de Idioma Aquí:**  
**Wählen sie hier die Sprache:**  
**Selecione el lenguaje de preferencia aquí:**  
**Selezionare la lingua di preferenza qui:**  
**Burada Dil Tercihini Belirlewin:**

English

## Conflict Minerals Reporting Template (CMRT)

Revision 6.31  
May 26, 2023

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.

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

	Answer	Comments
Tantalum (*)	Yes	All of the smelters of the suppliers who have responded are included on the smelter list
Tin (*)	Yes	All of the smelters of the suppliers who have responded are included on the smelter list
Gold		
Tungsten (*)	Yes	All of the smelters of the suppliers who have responded are included on the smelter list

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

	Answer	Comments
Tantalum (*)	Yes	To the best of our knowledge
Tin (*)	Yes	To the best of our knowledge
Gold		
Tungsten (*)	Yes	To the best of our knowledge

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Supplier Quality Agreement
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.) (*)	Yes	<a href="http://www.edgeintl.com">www.edgeintl.com</a>
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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Supplier Quality Agreement
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	CMRT where available. Document review, country of origin/melt source verification on the certification provided by the supplier
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Documentation review only
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	