



CONFLICT MINERALS DECLARATION

March 10, 2016

On July 21, 2010, President Obama signed into law the Dodd-Frank Wall Street Reform and Consumer Protection Act (Wall Street Reform Act). As a part of the Wall Street Reform Act which regulates for the first time “conflict minerals.” And in support of our customers, this disclosure declares all Sullins products were produced free of conflict minerals sourced from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC is has developed regulations to implement these “conflict mineral” requirements, which apply to tin, tantalum, tungsten, and gold. Sullins will provide a description of the measures taken to exercise due diligence on the procurement sources and chain of custody of such minerals. Accordingly, we expect our suppliers to:

1. Have a publicly available conflict-mineral policy.
2. Identify and verify their sources of tin and gold incorporated into products sold to Sullins are conflict free.

Pursuant to tracing our supply chain, Sullins declares the following information:

Sullins requests that our suppliers confirm the smelters used in supplying products sold to Sullins. Sullins’ supply chain has provided information and material declarations by reviewing the requirements and utilizing the table shown below. Suppliers’ smelters have been confirmed by Sullins and are in compliance to the Conflict-Free Sourcing Initiative (CFSI) Conflict Minerals Reporting Template (Revision 4.01b). Tin and gold are the only minerals procured that are applicable to Sullins supplied products.

Mineral	a) Mineral contained in Sullins supplied products? Yes/No	b) Smelter on Smelter Reference List? Yes/No	If No to b), Please provide Smelter information in next section
Tin	Yes	Yes	N/A
Tantalum	N/A	N/A	N/A
Tungsten	N/A	N/A	N/A
Gold	Yes	Yes	N/A
Cobalt	N/A	N/A	N/A

Sullins ultimately expects its suppliers to undertake reasonable due diligence with their supply chain to assure that these minerals are not being sourced from mines in conflict areas [areas controlled by non-government military groups or unlawful military factions (“Conflict Minerals”)].

If you have questions about this request or the requirement, please do not hesitate to contact support@sullinscorp.com.

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