# Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.6
April 17, 2026

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 (*): | Burgess Pigment, LLC |
| Declaration Scope or Class (*): | B. Product (or List of Products) |
| Go to Product List tab to enter products this declaration applies to | Click here to enter the products this declaration applies to |
| Company Unique ID: | 00-327-4271 |
| Company Unique ID Authority: | DUNS |
| Address: | 525 Beck Boulevard, Sandersville, Georgia, 31082 USA |
| Contact Name (*): | Erik Orr |
| Email – Contact (*): | erik.orr@burgesspigment.com |
| Phone – Contact (*): | 478-552-2544 |
| Authorizer (*): | Jeremy Andrews |
| Title - Authorizer: | Executive VP Operations |
| Email - Authorizer (*): | jeremy.andrews@burgesspigment.com |
| Phone - Authorizer: | 478-552-2544 |
| Effective Date (*): | 28-Sep-2026 |

**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 | Not necessary because all minerals are purchased Yes from local mines |
| 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 | Not necessary because all minerals are purchased from local mines |
| D. Have you implemented due diligence measures for responsible sourcing? | Yes | We ask all packaging suppliers to provide letters of material content |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? | No | Not necessary because all minerals are purchased from local mines |
| F. Do you review due diligence information received from your suppliers against your company's expectations? | Yes | Incorporated into ISO procedures for supplier specifications |
| G. Does your review process include corrective action management? | Yes | Incorporated into ISO procedures for supplier specifications |
| H. Is your company required to file an annual conflict minerals disclosure? | No | |

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