



## Conflict Minerals Reporting Template (CMRT)

Z-AXIS, Inc. has reviewed our products to determine which components may contain conflict minerals, and has established policies to determine the sources of those minerals within our supply chain. We ask suppliers of these components to provide declarations regarding their sourcing of conflict minerals. Our due diligence framework includes reviewing our suppliers' declarations to determine whether they meet our expectations. We maintain these declarations in our sourcing document management system.

Revision 6.4  
April 26, 2024

[Link to Terms & Conditions](#)

November 2024

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

<b>Company Name (*):</b>	Z-AXIS, Inc.	
<b>Declaration Scope or Class (*):</b>	A. Company	
<b>Description of Scope:</b>		
<b>Company Unique ID:</b>		
<b>Company ID Authority:</b>		
<b>Address:</b>		
<b>Contact Name (*):</b>	Rebecca Bethel	
<b>Email - Contact (*):</b>	<a href="mailto:rbethel@zaxis.net">rbethel@zaxis.net</a>	
<b>Phone - Contact (*):</b>	315.548.5000	
<b>Authorizer (*):</b>	Moriah Root	
<b>Title - Authorizer:</b>		
<b>Email - Authorizer (*):</b>	<a href="mailto:mroot@zaxis.net">mroot@zaxis.net</a>	
<b>Phone - Authorizer:</b>		
<b>Effective Date (*):</b>	7-Aug-2024	

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
<b>Tantalum (*)</b>	Yes	
<b>Tin (*)</b>	Yes	
<b>Gold (*)</b>	Yes	
<b>Tungsten</b>	No	

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

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments
<b>Tantalum (*)</b>	Unknown	
<b>Tin (*)</b>	Unknown	
<b>Gold (*)</b>	Unknown	
<b>Tungsten</b>		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
<b>Tantalum (*)</b>	No	
<b>Tin (*)</b>	No	
<b>Gold (*)</b>	No	
<b>Tungsten</b>		

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
<b>Tantalum (*)</b>	No	
<b>Tin (*)</b>	No	
<b>Gold (*)</b>	No	
<b>Tungsten</b>		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
<b>Tantalum (*)</b>	Greater than 90%	
<b>Tin (*)</b>	Greater than 90%	
<b>Gold (*)</b>	Greater than 90%	
<b>Tungsten</b>		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
<b>Tantalum (*)</b>	No	
<b>Tin (*)</b>	No	
<b>Gold (*)</b>	No	
<b>Tungsten</b>		



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

	Answer	Comments
<b>Tantalum (*)</b>	Yes	
<b>Tin (*)</b>	Yes	
<b>Gold (*)</b>	Yes	
<b>Tungsten</b>	Yes	

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

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	