



An Initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

Revision 5.01
June 21, 2017

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

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

Company Information

Company Name (*):	LASCO Fitting, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	414 Morgan St., Brownsville, TN, 38012
Contact Name (*):	Rick Williamson
Email - Contact (*):	rwilliamson@lascofittings.com
Phone - Contact (*):	731-779-1911
Authorizer (*):	Travis Mitchell
Title - Authorizer:	Director of Operations and Quality
Email - Authorizer (*):	tmitchell@lascofittings.com
Phone - Authorizer (*):	731-779-1867
Effective Date (*):	21-Nov-2017

Answer the following questions 1 - 7 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 (*)	yes	Organotin Stabilizers Utilized
Gold	no	
Tungsten	no	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	No	
Tin (*)	No	
Gold	No	
Tungsten	No	

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	No	
Tin	No	
Gold	No	
Tungsten	No	

4) 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	

5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum	None	
Tin	100%	As stated and declared by PVC/CPVC Compound supplier Westlake - AXIALL Corp.
Gold	None	
Tungsten	None	

6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum	No	
Tin	Yes	AXIALL Corporation PVC resin compounds does not obtain from smelters and all suppliers have declared products to be conflict free.
Gold	No	
Tungsten	No	



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7) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum	Yes	
Tin	Yes	
Gold	Yes	
Tungsten	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy?	No	
B. Is your conflict 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 be DRC conflict-free?	No	Our direct supplier for Resin compounds has declared DRC conflict free
D. 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	Smelters are not in the supply chain.
E. Have you implemented due diligence measures for conflict-free sourcing?	No	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	
G. Do you review due diligence information received from your suppliers against your company's expectations?	No	
H. Does your review process include corrective action management?	No	
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	