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# Conflict Minerals Reporting Template

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FALSE

Revision 2 August  
29th 2012

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 (\*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

### Company Information

Company Name (*):	WELLINGTON RUBBER COMPANY LIMITED
Declaration Scope (*):	D. Product Level
Go to Product List tab to enter products this declaration applies to	
Company Unique Identifier:	332331
Address:	Registered address- Textile Street, West Gorton, Manchester. M12 5DL UK
Authorized Company Representative Name (*):	ANDREW RUSHTON
Representative Title:	MANAGING DIRECTOR
Representative Email (*):	<a href="mailto:andy@allcocks.co.uk">andy@allcocks.co.uk</a>
Representative Phone:	0044-161-223-7181
Date of Completion (*):	5-May-2019

[Click here to enter the products this declaration applies to](#)

Answer the following questions 1 - 6 based on the declaration scope indicated above

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? If no for all metals, you are done with this survey. (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	No	
Gold (Au) (*)	No	
Tungsten (W) (*)	No	

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)		
Gold (Au) (*)		
Tungsten (W) (*)		

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)		
Gold (Au) (*)		
Tungsten (W) (*)		

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)		
Gold (Au) (*)		
Tungsten (W) (*)		

5) For each of the following metals, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)		
Gold (Au) (*)		
Tungsten (W) (*)		

6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)		
Gold (Au) (*)		
Tungsten (W) (*)		

[Link to "CFS Compliant Smelter List"](#)

### Answer the Following Questions at a Company Level

Question	Answer	Comments and Attachments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	No	Not Applicable
B. Is this policy publicly available on your website? (*)	No	Not applicable
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	Not applicable
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	No	Not applicable
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	Not applicable

F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No	Not applicable
G. Do you request smelter names from your suppliers? (*)	No	Not applicable
H. Do you verify due diligence information received from your suppliers? (*)	No	Not applicable
I. Does your verification process include corrective action management? (*)	No	Not applicable
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	Not applicable