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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.22
May 11, 2022

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 (*):	GREYSTONE ENERGY SYSTEMS
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	150 English Drive
Contact Name (*):	Neetu Payal
Email - Contact (*):	payal.n@greystoneenergy.com
Phone - Contact (*):	1-506-853-3057
Authorizer (*):	Neetu Payal
Title - Authorizer:	Quality Assurance Manager
Email - Authorizer (*):	payal.n@greystoneenergy.com
Phone - Authorizer:	
Effective Date (*):	26-Apr-2023

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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

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 (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tin (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Gold (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tungsten (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tin (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Gold (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tungsten (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.

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 (*)	No	Due diligence processes are ongoing.
Tin (*)	No	Due diligence processes are ongoing.
Gold (*)	No	Due diligence processes are ongoing.
Tungsten (*)	No	Due diligence processes are ongoing.

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	50% or less	Due diligence processes are ongoing.
Tin (*)	50% or less	Due diligence processes are ongoing.
Gold (*)	50% or less	Due diligence processes are ongoing.
Tungsten (*)	50% or less	Due diligence processes are ongoing.



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7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

Answer	Comments
No	Due diligence processes are ongoing.
No	Due diligence processes are ongoing.
No	Due diligence processes are ongoing.
No	Due diligence processes are ongoing.

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

Answer	Comments
Yes	
Yes	
Yes	
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.) (*)	Yes	https://greystoneenergy.com/manufacturing-standards/
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? (*)	Yes	
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., C	
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	