



**Select Language Preference Here:**  
 请选择你的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここから選択してください。  
 Sélectionner la langue préférée ici:  
 Seleccione Preferència de Idioma Aquí:  
 Wählen sie hier die Sprache:  
 Seleccionare el lenguaje de preferencia aquí:  
 Selezionare la lingua di preferenza qui:  
 Burada Dil Tercihini Belirlevisin.

## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31  
May 26, 2023

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 (*):	Machine Dynamics & Engineering, dba DuraFin Tube
Declaration Scope or Class (*):	A. Company
Description of Scope:	Production of Finned and enhanced tubing including Bending, coiling, extruded, corrugated tubing. Material specifications defined in Purchase Order, Print Specification, Customer Requirements when provided by the customer.
Company Unique ID:	618728364
Company Unique ID Authority:	DUNS
Address:	9312 Arrow Road NW Minerva, OH 44657
Contact Name (*):	David Myers
Email - Contact (*):	<a href="mailto:dmyers@durafintube.com">dmyers@durafintube.com</a>
Phone - Contact (*):	330-868-3060
Authorizer (*):	Kenneth Barkan
Title - Authorizer:	President
Email - Authorizer (*):	<a href="mailto:kbarkan@durafintube.com">kbarkan@durafintube.com</a>
Phone - Authorizer:	330-868-3060
Effective Date (*):	1-Nov-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	No	
Tin (*)	Yes	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
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 (*)	Yes	The RMI allows for approved concentrates to be responsibly sourced from the DRC and surrounding covered areas. Smelters that source these approved concentrates from these areas are considered "approved, level 3 smelters" for RMI and reporting purposes. Nathan Trotter's policy follows the Dodd Frank legislation and corresponding RMI approved smelters, and therefore may source material from approved level 3 smelters. Level 3 smelters listed here include MSC and Thaisarco.
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 (*)	Yes	The RMI allows for approved concentrates to be responsibly sourced from the DRC and surrounding covered areas. Smelters that source these approved concentrates from these areas are considered "approved, level 3 smelters" for RMI and reporting purposes. Nathan Trotter's policy follows the Dodd Frank legislation and corresponding RMI approved smelters, and therefore may source material from approved level 3 smelters. Level 3 smelters listed here include MSC and Thaisarco.
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 (*)	No	
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		



**Select Language Preference Here:**  
 请选择你的语言:  
 사용할 언어를 선택하십시오.  
 表示言語をここから選択してください。  
 Sélectionner la langue préférée ici:  
 Seleccione Preferència de Idioma Aquí:  
 Wählen sie hier die Sprache:  
 Seleziona el idioma de preferencia aquí:  
 Selezionare la lingua di preferenza qui:  
 Burada Dil Tercihini Belirleyin;

## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31  
 May 26, 2023

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.

Tin (*)	100%	
Gold		
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		



## Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:

選擇你的語言:

사용할 언어를 선택하십시오.

表示言語をここから選択してください。

Sélectionner la langue préférée ici:

Seleccione Preferencia de Idioma Aquí:

Wählen sie hier die Sprache:

Selecione el lenguaje de preferencia aquí:

Selezionare la lingua di preferenza qui:

Burada Dil Tercihini Belirlewin:

English

Revision 6.31  
May 26, 2023

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.

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

### 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	<a href="https://durafintube.com/downloads/">https://durafintube.com/downloads/</a>
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	DuraFin Tube does not purchase materials directly from smelters. We are sourcing materials from distribution supplier in the USA. We use the suppliers material test report (MTR) and CMRT to validate sourcing.
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	