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Revision 4.0
April 30, 2015

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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 (*). 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 (*):	Bio-Chem Fluidics
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	11-887-2977
Company Unique ID Authority:	DUNS
Address:	85 Fulton St Unit 12 Boonton NJ 07005
Contact Name (*):	Joseph Turiello
Email - Contact (*):	joseph.turiello@biochemfluidics.com
Phone - Contact (*):	973-263-3001
Authorizer (*):	Same
Title - Authorizer:	Vice President of Operations
Email - Authorizer (*):	joseph.turiello@biochemfluidics.com
Phone - Authorizer (*):	973-263-3001
Effective Date (*):	6-May-2015

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*)

	Answer	Comments
Tantalum		
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers? (*)

	Answer	Comments
Tantalum		
Tin (*)	No, but greater than 50%	
Gold (*)	No, but greater than 50%	
Tungsten		

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

	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	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? (*)	Yes	When possible, CoTS parts purchased through distributors so no input available on these items
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	Many direct suppliers are distributors and have no influence at smelter selection level
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	Where available
G. Do you request smelter names from your suppliers? (*)	Yes	Where available
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	

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