



## SUPPLIER CERTIFICATION CONFLICT MATERIAL

The undersigned supplier of parts, components and/or products hereby certifies to Advex Corporation (Advex) as follows: **(Complete ONLY Section A or B)**

**Section A. Supplier warrants that it does not provide to Advex any materials that contain conflict minerals (tin, tantalum, tungsten or gold).**

Supplier: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name & Title: \_\_\_\_\_

**Section B. Supplier does provide materials that contain conflict minerals (tin, tantalum, tungsten or gold), and supplier warrants the following:**

1. Supplier has herein completed and submitted to Advex Corporation (Advex) an analysis of Conflict Minerals, dated: \_\_\_\_\_, stating that for materials delivered to Advex that do contain tin, tantalum, tungsten or gold that the conflict minerals either (a) did not originate in any of the following countries: the Democratic Republic of the Congo, Angola, Burundi, Central African Republic, the Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia (Covered Countries); or (b) came from recycled or scrap sources;
2. To the best of Supplier's knowledge the analysis is true, accurate and complete with respect to all Provided Materials supplied by the Supplier to or on behalf of Advex after January 1, 2016, including with respect to any component of the Provided Materials that Supplier obtains from another manufacturer or supplier;
3. Supplier has attached to this Supplier Certification analysis or supporting documentation which demonstrates that any Conflict Minerals contained in materials provided to Advex after January 1, 2016 did not originate in any one of the Covered Countries or came from recycled or scrap sources;
4. Supplier acknowledges and covenants that (i) parts, components and products supplied to Advex after January 1, 2016 shall not contain Conflict Minerals from the Covered Countries (unless derived from recycled or scrap sources), and (ii) it will promptly notify Advex if it learns or has reason to believe that any such Conflict Minerals originated in a Covered Country and are not derived from recycled or scrap sources.

Supplier: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name & Title: \_\_\_\_\_

<sup>1</sup> Supplier may use CMRT (Conflict Minerals Reporting Template) form in addition to response when Section B is applicable, the form may be found at <http://www.conflictfreesourcing.org/conflict-minerals-reporting-template/>