



An Initiative of the EICC and GeSI

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Revision 4.01  
 June 12, 2015

[Link to Terms & Conditions](#)

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 (*):               | Madison Company   |
| Declaration Scope or Class (*): | A. Company  |
| Description of Scope:           | Madison Company is a manufacturer of Float switches, pressure sensors, temperature sensors and leak detectors |
| Company Unique ID:              |   |
| Company Unique ID Authority:    |   |
| Address:                        | 27 Business Park Drive, Branford Ct 06405   |
| Contact Name (*):               | Peter Ferraro   |
| Email - Contact (*):            | pferraro@madisonco.com  |
| Phone - Contact (*):            | 203-488-4477 ext 123  |
| Authorizer (*):                 | Steven Schickler  |
| Title - Authorizer:             | President   |
| Email - Authorizer (*):         | amp@madisonco.com   |
| Phone - Authorizer (*):         | 203-488-4477 ext 128  |
| Effective Date (*):             | 13-Aug-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 (*)   |        |          |
| Tin (*)  | Yes    |          |
| Gold (*)   |        |          |
| Tungsten (*)   |        |          |

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

| 3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*) | Answer | Comments   |
|---|--------|--|
| Tantalum (*)  |        |  |
| Tin (*)   | Yes    | See Kester Inc. Conflict Minerals Report at www.kester.com |
| Gold (*)  |        |  |
| 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 (*)   |        |          |
| Tungsten (*)   |        |          |

| 5) Have you received data/information for each 3TG from all relevant suppliers? (*) | Answer    | Comments |
|---|-----------|----------|
| Tantalum (*)  |           |          |
| Tin (*)   | Yes, 100% |          |
| Gold (*)  |           |          |
| Tungsten (*)  |           |          |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|--|--------|----------|
| Tantalum (*)   |        |          |
| Tin (*)  | Yes    |          |
| Gold (*)   |        |          |
| 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 (*)     |        |          |
| 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? (*)   | Yes    |  |
| 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     | <a href="#">Planned to be on web site by end of Q4</a> |
| C. Do you require your direct suppliers to be DRC conflict-free? (*)  | Yes    |  |
| 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? (*)  | Yes    |  |
| 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    |  |
| G. Do you request smelter names from your suppliers? (*)  | Yes    |  |
| 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? (*)   | Yes    |  |
| J. Are you subject to the SEC Conflict Minerals rule? (*)   | No     |  |

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