



Conflict Minerals Reporting Template (CMRT)

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English

Revision 5.11
 April 27, 2018

[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Tredegar Corporation
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']
Description of Scope: (*)	This form is completed on behalf of Tredegar Corporation's aluminum division, Bonnell Aluminum and its subsidiaries including: AACOA, Inc., AACOA Extrusions, Futura Industries Corporation, and Bon L Manufacturing Company, and relates to the products made by the aluminum division.!!
Company Unique ID:	55-546-3785
Company Unique ID Authority:	DUNS No.
Address:	1100 Boulders Parkway, Richmond, VA 23225
Contact Name (*):	Janette Courtney
Email - Contact (*):	janette.courtney@bonnellaluminum.com
Phone - Contact (*):	770-254-7665
Authorizer (*):	Brook Hamilton
Title - Authorizer:	President, Bonnell Aluminum
Email - Authorizer (*):	brook.hamilton@bonnellaluminum.com
Phone - Authorizer (*):	770-254-7637
Effective Date (*):	22-Jan-2019

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

Question	Answer	Comments												
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) <table border="1"> <tr><td>Tantalum</td><td>No</td><td></td></tr> <tr><td>Tin</td><td>No</td><td></td></tr> <tr><td>Gold</td><td>No</td><td></td></tr> <tr><td>Tungsten</td><td>No</td><td></td></tr> </table>	Tantalum	No		Tin	No		Gold	No		Tungsten	No			
Tantalum	No													
Tin	No													
Gold	No													
Tungsten	No													
2) Does any 3TG remain in the product(s)? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
Tin														
Gold														
Tungsten														
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
Tin														
Gold														
Tungsten														
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
Tin														
Gold														
Tungsten														
5) What percentage of relevant suppliers have provided a response to your supply chain survey? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			Gold			Tungsten				
Tantalum														
Tin														
Gold														
Tungsten														
6) Have you identified all of the smelters supplying the 3TG to your supply chain? <table border="1"> <tr><td>Tantalum</td><td></td><td></td></tr> <tr><td>Tin</td><td></td><td></td></tr> <tr><td>Gold</td><td></td><td></td></tr> <tr><td>Tungsten</td><td></td><td></td></tr> </table>	Tantalum			Tin			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		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy?		As noted in the instructions to this CMRT (see row 36), responses to A-J are not mandatory unless the response to question 1 or 2 is "yes" for any metal
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.)		
C. Do you require your direct suppliers to be DRC conflict-free?		
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?		
E. Have you implemented due diligence measures for conflict-free sourcing?		
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?		
G. Do you review due diligence information received from your suppliers against your company's expectations?		
H. Does your review process include corrective action management?		
I. Is your company required to file an annual conflict minerals disclosure with the SEC?		