

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
Click here to return to Declaration tab      Click here to return to Smelter List      Click here to return to Product List

Required fields remaining to be completed  
0  
Hyperlink to source



Required Fields	Answer provided	Notes	
Company Name (*):	SOUTHERN STATES, LLC.	Complete	
Declaration Scope or Class (*):	A. COMPANY	Complete	
Description of Scope	"COMPANY WIDE" - The declaration encompasses the entirety of the company's products or product substances produced by the parent company.	Complete	
Contact Name (*):	Jeremy Stewart	Complete	
Email - Contact (*):	J.stewart@southernstatesllc.com	Complete	
Phone - Contact (*):	770-946-4562	Complete	
Authorizer (*):	Jeremy Stewart	Complete	
Email - Authorizer (*):	J.stewart@southernstatesllc.com	Complete	
Effective Date (*):	6-Jun-2023	Complete	
1) Do any ITG (intended to extract or refine to the commodity) in the supply chain originate from:			
Tantalum (*)	YES	Complete	
Tin (*)	YES	Complete	
Gold	NO	Complete	
Tungsten (*)	YES	Complete	
2) Does any ITG remain in the product(s)? (*)			
Tantalum (*)	YES	Complete	
Tin (*)	YES	Complete	
Gold		Complete	
Tungsten (*)	YES	Complete	
3) Do any of the smelters in your supply chain source the ITG from the covered countries (SEC term, see definitions tab) (*)			
Tantalum (*)	UNKNOWN	Complete	
Tin (*)	UNKNOWN	Complete	
Gold		Complete	
Tungsten (*)	UNKNOWN	Complete	
4) Do any of the smelters in your supply chain source the ITG from conflict-affected and high-risk areas? (*)			
Tantalum (*)	UNKNOWN	Complete	
Tin (*)	UNKNOWN	Complete	
Gold		Complete	
Tungsten (*)	UNKNOWN	Complete	
5) Does 100 percent of the ITG (necessary to the functionality or production of your products) originate from the covered countries (SEC term, see definitions tab) (*)			
Tantalum (*)	UNKNOWN	Complete	
Tin (*)	UNKNOWN	Complete	
Gold		Complete	
Tungsten (*)	UNKNOWN	Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum (*)	Greater than 90%	Complete	
Tin (*)	Greater than 90%	Complete	
Gold		Complete	
Tungsten (*)	Greater than 90%	Complete	
7) Have you identified all of the smelters supplying the ITG to your supply chain? (*)			
Tantalum (*)	NO	Complete	
Tin (*)	NO	Complete	
Gold		Complete	
Tungsten (*)	NO	Complete	
8) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	YES	Complete	
Tin (*)	YES	Complete	
Gold		Complete	
Tungsten (*)	YES	Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	YES	Complete	
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	Complete	
The URL in the comment field	WWW.SOUTHERNSTATESLLC.COM	Complete	
C. Do you require your direct suppliers to source the ITG from smelters whose due diligence practices have been validated by an independent third party audit agreement? (*)	NO	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	YES	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's associations? (*)	YES	Complete	
G. Does your review process include corrective action management? (*)	YES	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	NO	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" identified, have a copy and country listed.		N/A	