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Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

3D SYSTEMS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

3M CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

A10 NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AAON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	11 of 14			
Score	79 /100			
	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AAR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AARON S INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ABAXIS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ABB LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ABBOTT LABORATORIES

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ABBVIE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ABERCROMBIE FITCH CO DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ABIOMED INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACCO BRANDS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACCURAY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACCURIDE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACELITY L P INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACORN ENERGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACTIONS SEMICONDUCTOR CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACTIVE POWER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACTIVISION BLIZZARD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACTUANT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ACUITY BRANDS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADEPT TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADOBE SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADTRAN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADVANCED EMISSIONS SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADVANCED ENERGY INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADVANCED MICRO DEVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADVANCED SEMICONDUCTOR ENGINEERING INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 15</p> <p>Score 93 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ADVANTEST CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AECOM

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AEGION CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AEP INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AEROGROW INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AEROJET ROCKETDYNE HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AEROPOSTALE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AEROVIRONMENT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AFFINIA GROUP INTERMEDIATE HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AFFYMETRIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AGCO CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AGILENT TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AIR INDUSTRIES GROUP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AIR METHODS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AIR PRODUCTS CHEMICALS INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AIR T INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AIRGAS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 11 of 14

Score 79 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AIXTRON SE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AK STEEL HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALAMO GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALBANY INTERNATIONAL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALBEMARLE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALCATEL LUCENT

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALCOA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 13</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALERE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALERIS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALEXZA PHARMACEUTICALS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALIGN TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLEGHENY TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLEGION PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLIANCE DATA SYSTEMS CORP

Intro

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Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLIANCE FIBER OPTIC PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 5**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLIANCE HOLDINGS GP L P

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLIANCE RESOURCE PARTNERS LP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLIED HEALTHCARE PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLIED MOTION TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLISON TRANSMISSION HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALLOT COMMUNICATIONS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALPHA OMEGA SEMICONDUCTOR LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALPHABET HOLDING COMPANY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALPHATEC HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALTERA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALTRA INDUSTRIAL MOTION CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ALTRIA GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMAZON COM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMBARELLA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMEC FOSTER WHEELER PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERESCO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN APPAREL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN AXLE MANUFACTURING HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN EAGLE OUTFITTERS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN GREETINGS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN RAILCAR INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN SCIENCE ENGINEERING INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERICAN SUPERCONDUCTOR CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 10 of 14

Score 71 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMERISOURCEBERGEN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMETEK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMKOR TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMPCO PITTSBURGH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMPHENOL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AMTECH SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANADIGICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANALOG DEVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANALOGIC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANGLOGOLD ASHANTI LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANHEUSER BUSCH INBEV S A

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANIXTER INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ANN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

API TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

APOGEE ENTERPRISES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

APPLE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

APPLIED INDUSTRIAL TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

APPLIED MATERIALS INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

APPLIED MICRO CIRCUITS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

APTARGROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARCELORMITTAL

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARCH COAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**

Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARCOS DORADOS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARCTIC CAT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARM HOLDINGS PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARMSTRONG WORLD INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AROTECH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARRHYTHMIA RESEARCH TECHNOLOGY INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARRIS GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARROW ELECTRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ARTS WAY MANUFACTURING CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASCENA RETAIL GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASHLAND INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASIA PACIFIC WIRE CABLE CORP LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASM INTERNATIONAL N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASML HOLDING NV

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASSOCIATED MATERIALS LLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASTEC INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASTRO MED INC NEW

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ASTRONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ATMEL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ATRICURE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ATRION CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AU OPTRONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AUDIENCE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AUDIOCODES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AUTHENTIDATE HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AUTODESK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AUTOLIV INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVAGO TECHNOLOGIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVAYA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVERY DENNISON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVIAT NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 9 of 14</p> <p>Score 64 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVID TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVNET INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVON PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AVX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 9 of 10</p> <p>Score 90 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AXCELIS TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

AXIALL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

B E AEROSPACE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BABCOCK WILCOX CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BADGER METER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BAKER HUGHES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**
Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BALL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BARD C R INC NJ

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	14 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	100/100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BARNES GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BARNES NOBLE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BASSETT FURNITURE INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BAXTER INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 13</p> <p>Score 85 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BEBE STORES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BECTON DICKINSON CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BED BATH BEYOND INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BEL FUSE INC NJ

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BELDEN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 9 of 13</p> <p>Score 69 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BELK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BEMIS CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BENCHMARK ELECTRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BERKSHIRE HATHAWAY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	10 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	71 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BEST BUY CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BIG 5 SPORTING GOODS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BIO RAD LABORATORIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BIOLASE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BIOMET INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BIOTELEMETRY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BIRKS GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLACK BOX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLACK DIAMOND INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLACKBERRY LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLONDER TONGUE LABORATORIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLOUNT INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLUE NILE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BLYTH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BOEING CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BON TON STORES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BOOZ ALLEN HAMILTON HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BORGWARNER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**

Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BOSTON SCIENTIFIC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BOVIE MEDICAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BP PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BRADY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BREEZE EASTERN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BRIGGS STRATTON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BRITISH TELECOMMUNICATIONS PLC ADR

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BROADCOM CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BROADWIND ENERGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BROCADE COMMUNICATIONS SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BROOKS AUTOMATION INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BRUKER CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BRUNSWICK CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BT GROUP PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	9 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	64 /100	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BUCKLE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

BUILDERS FIRSTSOURCE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

C J ENERGY SERVICES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	11 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	79 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CABELAS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CABOT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CACI INTERNATIONAL INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 11**

Score **82 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CADENCE DESIGN SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CALAMP CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CALERES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CALGON CARBON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CALIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**

Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CALLAWAY GOLF CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAMERON INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAMTEK LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CANADIAN SOLAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CANON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CANTEL MEDICAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAPSTONE TURBINE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CARDINAL HEALTH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CARDIOVASCULAR SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CARLISLE COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CARPENTER TECHNOLOGY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CARTERS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAS MEDICAL SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CASCADE MICROTECH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CASTLE A M CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CATERPILLAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAVCO INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CAVIUM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CDI CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CECO ENVIRONMENTAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CELANESE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CELESTICA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CENVEO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**
Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CEPHEID

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CERAGON NETWORKS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**
Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CERNER CORP MO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CERUS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CESCA THERAPEUTICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CGG

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHARLES COLVARD LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHARLES RIVER LABORATORIES INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 9 of 13</p> <p>Score 69 /100</p>	Conclusional statement?			
	RCOI steps described separately from DD?			
	DD with description of measures described?			
	Int. recognized DD framework named?			
	Due Diligence defined as 5 steps?			
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
	If "DRC conflict free", was IPSA filed as part of CMR?			
	If not "DRC conflict free", were products described?			
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
	URL to CMR provided and working?			
	Form SD signed by Executive Officer?			
	NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?				

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHART INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHASE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 13</p> <p>Score 77 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHECKPOINT SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHEMTURA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHEVRON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHICAGO BRIDGE IRON CO N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHICAGO RIVET MACHINE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 6**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHICOS FAS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	13 of 14			
Score	93 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHILDRENS PLACE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHINA DIGITAL TV HOLDING CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHINA MOBILE LTD ADR

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHINA YUCHAI INTERNATIONAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHIPMOS TECHNOLOGIES BERMUDA LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHRISTOPHER BANKS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHUNGHWA TELECOM CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHURCH DWIGHT CO INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	9 of 13	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Score	69 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CHURCHILL DOWNS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CIENA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CINTAS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CIRCOR INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CIRRUS LOGIC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CISCO SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CITRIX SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CLAIRES STORES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CLARCOR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CLEAN ENERGY FUELS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CLEARFIELD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CLEARONE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CLOROX CO DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CNH INDUSTRIAL N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COACH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COAST DISTRIBUTION SYSTEM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COGENTIX MEDICAL INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COGNEX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COHERENT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COHU INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COLFAX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 13</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COLGATE PALMOLIVE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COLT DEFENSE LLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COLUMBIA SPORTSWEAR CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COLUMBUS MCKINNON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COMMERCIAL METALS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COMMERCIAL VEHICLE GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COMMUNICATIONS SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COMPASS DIVERSIFIED HOLDINGS

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COMPX INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014 COMTECH TELECOMMUNICATIONS CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 11 of 14

Score 79 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COMVERSE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CON WAY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CONCURRENT COMPUTER CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**
Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CONMED CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CONSTELLIUM N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COOPER COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COOPER STANDARD HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COOPER TIRE RUBBER CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COPSYNC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 3 of 5

Score 60 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CORE LABORATORIES N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CORNING INC NY

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

COSTCO WHOLESALE CORP NEW

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CPI AEROSTRUCTURES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CPI INTERNATIONAL HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CPS TECHNOLOGIES CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CRANE CO DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CRAY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CREE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CRH PUBLIC LTD CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CROWN HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CRYOLIFE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CSI COMPRESSCO LP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CSP INC MA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CSR PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CSS INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CTI INDUSTRIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CTS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CUBIC CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CUI GLOBAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CULP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CUMMINS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	13 of 14			
Score	93 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CURTISS WRIGHT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CUTERA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CVD EQUIPMENT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CYBERONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CYBEROPTICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CYNOSURE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CYPRESS SEMICONDUCTOR CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

CYTEC INDUSTRIES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 5**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DAKTRONICS INC SD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DANA HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DANAHER CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DATA I O CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DECKERS OUTDOOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DEERE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DELPHI AUTOMOTIVE PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DELTA APPAREL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DELUXE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DEMAND MEDIA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DENTSPLY INTERNATIONAL INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DESCARTES SYSTEMS GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DESTINATION MATERNITY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DESWELL INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DEWEY ELECTRONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	11 of 14			
Score	79 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DEXCOM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DIAGEO PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DICKS SPORTING GOODS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DIEBOLD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DIGI INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DIGIRAD CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DILLARDS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DIODES INC DEL

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DISCOVERY LABORATORIES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**

Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DJO FINANCE LLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DOLBY LABORATORIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DONALDSON CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DORMAN PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DOT HILL SYSTEMS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DOUGLAS DYNAMICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DOVER CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DOW CHEMICAL CO DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DRAGONWAVE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DREAMWORKS ANIMATION SKG INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DRESSER RAND GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DREW INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DRIL QUIP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DSP GROUP INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DST SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DUCOMMUN INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DUPONT E I DE NEMOURS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 13</p> <p>Score 92 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DYNAMIC MATERIALS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

DYNASIL CORP OF AMERICA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EASTERN CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EASTMAN CHEMICAL CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EASTMAN KODAK CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EATON CORP PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ECHELON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ECHOSTAR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ECOLAB INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EDWARDS LIFESCIENCES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ELBIT SYSTEMS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ELECTRO SCIENTIFIC INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ELECTRO SENSORS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ELECTROMED INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ELECTRONICS FOR IMAGING INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ELTEK LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EMAGIN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EMBRAER S A

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EMC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EMCOR GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 3 of 5

Score 60 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EMCORE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EMERSON ELECTRIC CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENCISION INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENCORE WIRE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENDO INTERNATIONAL PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**
Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENDOLOGIX INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENERGIZER HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENERGY RECOVERY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENERNOC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENERSYS

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENGILITY HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENI SPA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**
Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENPHASE ENERGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENPRO INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
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If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENTEGRIS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ENTEROMEDICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ERICKSON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ERICSSON LM TELEPHONE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ESCALADE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ESCO TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ESPEY MFG ELECTRONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ESSENDANT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ESTEE LAUDER COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 3 of 5

Score 60 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ESTERLINE TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ETHAN ALLEN INTERIORS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 6 of 11</p> <p>Score 55 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXAR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**

Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXELIS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXFO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXONE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXPRESS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXTERRAN HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXTREME NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EXXON MOBIL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

EZCHIP SEMICONDUCTOR LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

F5 NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FABRINET

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FAIRCHILD SEMICONDUCTOR INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 9 of 13</p> <p>Score 69 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FARO TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FASTENAL CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FCA US LLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FEDERAL MOGUL HOLDINGS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FEDERAL SIGNAL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 13**

Score **38 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FEI CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FERRO CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FIDELITY NATIONAL FINANCIAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK	1331875	Link(s) to Report(s)	SD
Primary SIC	6361	SIC Division	Finance, Insurance, And Real Estate
Division Code	H	Industry	TITLE INSURANCE
Filing Type	Ungraded	Filing Date	10.06.2015
		RY 2013 Filer	Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FINISAR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	12 of 13	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	92 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FIREEYE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FIRST DATA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FIRST SOLAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FLEXSTEEL INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**
Score **54 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FLEXTRONICS INTERNATIONAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FLIR SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FLOTEK INDUSTRIES INC CN

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FLOWERVE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FLUIDIGM CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FMC TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FOOT LOCKER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FORD MOTOR CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FORMFACTOR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FORTINET INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FORTUNE BRANDS HOME SECURITY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	14 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	100/100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FORUM ENERGY TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FOSSIL GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FOSTER L B CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FOX FACTORY HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FRANKLIN ELECTRIC CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**
Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FREEMPORT MCMORAN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FREESCALE SEMICONDUCTOR LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FREIGHTCAR AMERICA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FREQUENCY ELECTRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FRESENIUS MEDICAL CARE AG CO KGAA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FUEL SYSTEMS SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FUELCELL ENERGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

FULLER H B CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

G III APPAREL GROUP LTD DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	10 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	71 /100	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GAMING PARTNERS INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GAP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	14 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	100/100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GARMIN LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GEEKNET INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENCOR INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENERAC HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENERAL CABLE CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENERAL DYNAMICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENERAL ELECTRIC CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENERAL MOTORS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENMARK DIAGNOSTICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENTEX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GENTHERM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GEOSPACE TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GERDAU S A

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GIBRALTAR INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GIGA TRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GIGOPTIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GILAT SATELLITE NETWORKS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GILDAN ACTIVEWEAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GLAXOSMITHKLINE PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GLOBAL CASH ACCESS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GLOBAL POWER EQUIPMENT GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GLOBALSTAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GLOBUS MEDICAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GOGO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GOODYEAR TIRE RUBBER CO OH

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GOOGLE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GORMAN RUPP CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GRACO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GRAFTECH INTERNATIONAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 6**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GRAHAM CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GRAHAM HOLDINGS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GRAPHIC PACKAGING HOLDING CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GREATBATCH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GREENBRIER COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GREIF INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GRIFFON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GSI GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GSI TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GUESS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GUIDANCE SOFTWARE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

GYMBOREE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HAEMONETICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	13 of 14			
Score	93 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HALLIBURTON CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HANDY HARMAN LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HANESBRANDS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HANGER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HANSEN MEDICAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HANWHA Q CELLS CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARDINGE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARLEY DAVIDSON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARMAN INTERNATIONAL INDUSTRIES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARMONIC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARRIS CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARSCO CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HARVARD BIOSCIENCE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HASBRO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HAVERTY FURNITURE COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HAYNES INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HD SUPPLY HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HEARTWARE INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HEICO CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HELEN OF TROY LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HENRY SCHEIN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	2 of 4	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	50 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		Form SD signed by Executive Officer?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HERSHEY CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HESS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HEWLETT PACKARD CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HICKOK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**
Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HILL ROM HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HILLENBRAND INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HILLMAN COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HIMAX TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HNI CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HOLLYFRONTIER CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HOLOGIC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HOME DEPOT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HONDA MOTOR CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HONEYWELL INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HOOKER FURNITURE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HOSPIRA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HRG GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 2 of 5

Score 40 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HUBBELL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HUNTINGTON INGALLS INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HURCO COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HUTCHINSON TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

HYSTER YALE MATERIALS HANDLING INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ICAD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ICAHN ENTERPRISES L P

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ID SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IDEX CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IDEXX LABORATORIES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IEC ELECTRONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

II VI INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IKANOS COMMUNICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ILLINOIS TOOL WORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ILLUMINA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IMAGE SENSING SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IMATION CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IMAX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IMPERIAL OIL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IMPLANT SCIENCES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INFINERA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INFOBLOX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INFOSONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally		10 of 14
Score		71 /100
	Conclusional statement?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	DD with description of measures described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Filed on time?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INGERSOLL RAND PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INNOSPEC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INNOVATIVE SOLUTIONS SUPPORT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INPHI CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INRAD OPTICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INSIGNIA SYSTEMS INC MN

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INSULET CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEGRA LIFESCIENCES HOLDINGS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEGRATED DEVICE TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEGRATED SILICON SOLUTION INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 6**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEGRITY APPLICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEGRYS ENERGY GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 15 of 15</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTELLIGENT SYSTEMS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERACTIVE INTELLIGENCE GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERLINE BRANDS INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERNATIONAL BUSINESS MACHINES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERNATIONAL GAME TECHNOLOGY PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERNET INITIATIVE JAPAN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERPHASE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERSIL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTERTAPE POLYMER GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEST CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTEVAC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTRICON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTUIT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INTUITIVE SURGICAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	14 of 14			
Score	100/100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INVACARE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

INVENSENSE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ION GEOPHYSICAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IPG PHOTONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IRIDEX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IRIDIUM COMMUNICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IROBOT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally		7 of 9
Score		78 /100
	Conclusional statement?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	URL to CMR provided and working?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Filed on time?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ISORAY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ITRON INC WA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**
Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ITT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IXIA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

IXYS CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

J C PENNEY CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

J CREW GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	13 of 14			
Score	93 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JABIL CIRCUIT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JAMES HARDIE INDUSTRIES PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JARDEN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JDS UNIPHASE CORP CA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JETBLUE AIRWAYS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JINKOSOLAR HOLDING CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JOE S JEANS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JOHN BEAN TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JOHNSON CONTROLS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JOHNSON JOHNSON

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JOHNSON OUTDOORS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JOY GLOBAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

JUNIPER NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KADANT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KAISER ALUMINUM CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KAMAN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KATE SPADE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEMET CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 15 of 15</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KENNAMETAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEURIG GREEN MOUNTAIN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEY ENERGY SERVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEY TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEY TRONIC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEYSIGHT TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KEYW HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KIMBALL ELECTRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KIMBALL INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KIMBERLY CLARK CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KINDER MORGAN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KINGOLD JEWELRY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KIRBY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KIRKLAND S INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 6**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KLA TENCOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KLX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KNOLL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**

Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KNOWLES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KOHL'S CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**
Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KONINKLIJKE PHILIPS NV

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 15</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KOPIN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**
Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KOSS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KRATOS DEFENSE SECURITY SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KROGER CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KULICKE SOFFA INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KVH INDUSTRIES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

KYOCERA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

L 3 COMMUNICATIONS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

L BRANDS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LA Z BOY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LABORATORY CORP OF AMERICA HOLDINGS

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LABSTYLE INNOVATIONS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LAM RESEARCH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LANDAUER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LANDS END INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LANTRONIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LATTICE SEMICONDUCTOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LAYNE CHRISTENSEN CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LAZARE KAPLAN INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEAPFROG ENTERPRISES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEAR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEGGETT PLATT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEIDOS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEMAITRE VASCULAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LENNOX INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 7 of 13</p> <p>Score 54 /100</p>	<p>Conclusional statement?</p> <p>RCOI steps described separately from DD?</p> <p>DD with description of measures described?</p> <p>Int. recognized DD framework named?</p> <p>Due Diligence defined as 5 steps?</p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned?</p> <p>If "DRC conflict free", was IPSA filed as part of CMR?</p> <p>If not "DRC conflict free", were products described?</p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?</p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed?</p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?</p> <p>URL to CMR provided and working?</p> <p>Form SD signed by Executive Officer?</p> <p>NO deviation from SEC definitions? (only if explicitly stated)</p> <p>Filed on time?</p>	<table border="1"> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> <tr><td>●</td><td>●</td><td>●</td></tr> </table>	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●
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● No ● NA ● Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEVI STRAUSS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LEXMARK INTERNATIONAL INC KY

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LG DISPLAY CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 13</p> <p>Score 92 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LGL GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LIBERTY INTERACTIVE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LIFE TIME FITNESS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LIFELOC TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 14**
Score **43 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LIFETIME BRANDS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally		11 of 14
Score		79 /100
	Conclusional statement?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	DD with description of measures described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Filed on time?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LIGHTING SCIENCE GROUP CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LIGHTPATH TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LILLY ELI CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LINCOLN ELECTRIC HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LINDSAY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LINEAR TECHNOLOGY CORP CA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LITTELFUSE INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LKQ CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LMI AEROSPACE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LOCKHEED MARTIN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	12 of 15	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	80 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LOGITECH INTERNATIONAL SA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LOJACK CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 7 of 9</p> <p>Score 78 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LORILLARD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LOWES COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LRAD CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**
Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LSB INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LSI INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LUMENIS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LUMINEX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LUNA INNOVATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LUXFER HOLDINGS PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LUXOTTICA GROUP SPA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**
Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LYDALL INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

LYONDELLBASELL INDUSTRIES N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

M A COM TECHNOLOGY SOLUTIONS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MACY S INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	14 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	100/100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAD CATZ INTERACTIVE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAGAL SECURITY SYSTEMS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAGICJACK VOCALTEC LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAGNA INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAGNACHIP SEMICONDUCTOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAGNETEK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**
Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MALLINCKRODT PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MANITEX INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MANITOWOC CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MARINE PRODUCTS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MARKEL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 11 of 14

Score 79 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MARVELL TECHNOLOGY GROUP LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MASCO CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MASIMO CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MASONITE INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MATERION CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MATRIX SERVICE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**
Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MATTEL INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MATTHEWS INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	12 of 13			
Score	92 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MATTSON TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAXIM INTEGRATED PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAXLINEAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAXWELL TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MAZOR ROBOTICS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 10 of 14

Score 71 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MCDERMOTT INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MCDONALDS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MCKESSON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MDU RESOURCES GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MEADWESTVACO CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MECHANICAL TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MEDTRONIC PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MEDTRONIC PLC (Covidien)

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MELLANOX TECHNOLOGIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MENS WEARHOUSE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MENTOR GRAPHICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MERCK CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MERCURY SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MERIDIAN BIOSCIENCE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MERIT MEDICAL SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MERITOR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MERU NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MESA LABORATORIES INC CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
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If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

METALICO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

METHODE ELECTRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

METTLER TOLEDO INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**
Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MGC DIAGNOSTICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MGP INGREDIENTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	10 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	71 /100	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICHAEL KORS HOLDINGS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICHAELS COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICREL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICROCHIP TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICRON TECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICRONET ENERTEC TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICROPAC INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICROSEMI CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICROSOFT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MICROVISION INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MIDDLEBY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MILLER HERMAN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 13</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MILLER INDUSTRIES INC TN

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MINDRAY MEDICAL INTERNATIONAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MINERALS TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MISONIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 13**
Score **38 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MISTRAS GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MITCHAM INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MITEL NETWORKS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	12 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	86 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MKS INSTRUMENTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOCON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MODINE MANUFACTURING CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOHAWK INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOMENTIVE PERFORMANCE MATERIALS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MONOLITHIC POWER SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MONSANTO CO NEW

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOOG INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 13**
Score **46 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOSYS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOTORCAR PARTS AMERICA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOTOROLA SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MOVADO GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MRC GLOBAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MRV COMMUNICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**

Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MSA SAFETY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MSC INDUSTRIAL DIRECT CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally		13 of 14
Score		93 /100
	Conclusional statement?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/> <input type="radio"/> <input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
	Filed on time?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MTS SYSTEMS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MUELLER INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MUELLER WATER PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

MULTI FINELINE ELECTRONIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NABORS INDUSTRIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NACCO INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**
Score **69 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NANOMETRICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NANOSPHERE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**

Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NANOSTRING TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NAPCO SECURITY TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NATIONAL INSTRUMENTS CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NATIONAL OILWELL VARCO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**
Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NATIONAL PRESTO INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NATIONAL STEEL CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK

Link(s) to Report(s) [SD](#)

Primary SIC

SIC Division

Division Code

Industry

Filing Type

Filing Date

RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 5**

Score **100/100**

Conclusional statement?



RCOI undertaken to come up with Conclusional statement described?



URL to Form SD provided and working?



If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?



Signed by Executive Officer?



Filed on time?



No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NATURAL GAS SERVICES GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NAUTILUS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NAVIDEA BIOPHARMACEUTICALS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NAVISTAR INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

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Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NBTY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NCI BUILDING SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NCR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEIMAN MARCUS GROUP LTD LLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEOGEN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEOPHOTONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NETAPP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NETGEAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally		12 of 14	
Score		86 /100	
Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NETLIST INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NETSCOUT SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEULION INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEUROMETRIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEW YORK COMPANY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEWELL RUBBERMAID INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEWMARKET CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEWMONT MINING CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEWPORT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NEWS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NGL ENERGY PARTNERS LP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NICE SYSTEMS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NIDEC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NIELSEN N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NIKE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NIPPON TELEGRAPH TELEPHONE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NL INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOBILITY HOMES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 15**
Score **60 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOKIA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 13</p> <p>Score 92 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORDSON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORDSTROM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORFOLK SOUTHERN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORSAT INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORTECH SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORTEK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORTHERN TIER ENERGY LP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 5**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORTHROP GRUMMAN CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NORTHWEST PIPE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOVA MEASURING INSTRUMENTS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOVARTIS AG

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOVATEL WIRELESS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOVELIS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NOVO NORDISK A S

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NTT DOCOMO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NU SKIN ENTERPRISES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NUANCE COMMUNICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NUCOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NUMEREX CORP PA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NUVASIVE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NVE CORP NEW

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NVIDIA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NXP SEMICONDUCTORS N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

NXSTAGE MEDICAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

O2MICRO INTERNATIONAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OCEANEERING INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OCLARO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OIL STATES INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OLIN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 13</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OM GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OMNICELL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OMNIVISION TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014 ON SEMICONDUCTOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ON TRACK INNOVATIONS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OPKO HEALTH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OPT SCIENCES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 5**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OPTICAL CABLE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 6**

Score **100/100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORACLE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORBCOMM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 10 of 14

Score 71 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORBITAL ATK INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORBOTECH LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORION ENERGY SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	13 of 13			
Score	100/100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORIX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORMAT TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ORTHOFIX INTERNATIONAL N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OSHKOSH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OSI SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OTTER TAIL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OVERSTOCK COM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OWENS CORNING

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OWENS ILLINOIS GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OWENS ILLINOIS INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

OXFORD INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	11 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	79 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PACCAR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PACIFIC BIOSCIENCES OF CALIFORNIA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PACIFIC SUNWEAR OF CALIFORNIA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PALL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PALO ALTO NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PAR TECHNOLOGY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PARK OHIO HOLDINGS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PARK OHIO INDUSTRIES INC OH

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PARKER DRILLING CO DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PARKER HANNIFIN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PARTY CITY HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	7 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	50 /100	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PATTERSON COMPANIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PBF ENERGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PC TEL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PDF SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PENTAIR PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PERCEPTRON INC MI

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PERICOM SEMICONDUCTOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PERKINELMER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PERRIGO CO PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PERRY ELLIS INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PERSEON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PHILIP MORRIS INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PITNEY BOWES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PIXELWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PLANAR SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PLANTRONICS INC CA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	14 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	100/100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PLATFORM SPECIALTY PRODUCTS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PLEXUS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PLY GEM HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PMC SIERRA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PMFG INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POINTER TELOCATION LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POLARIS INDUSTRIES INC MN

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POLYCOM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POLYONE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POOL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POSCO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POWELL INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POWER INTEGRATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POWER SOLUTIONS INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

POWERSECURE INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PPG INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PRAXAIR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PRECISION CASTPARTS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PREFORMED LINE PRODUCTS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PRO DEX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PROCTER GAMBLE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 15</p> <p>Score 87 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PROFIRE ENERGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**

Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PROTEA BIOSCIENCES GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 14**

Score **50 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

PVH CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QIAGEN NV

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QLOGIC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QORVO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUAD GRAPHICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUALCOMM INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 13</p> <p>Score 92 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUALYS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUANEX BUILDING PRODUCTS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUANTA SERVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUANTUM CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUANTUM FUEL SYSTEMS TECHNOLOGIES WORLDWIDE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUICKLOGIC CORPORATION

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUIDEL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUIKSILVER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QUMU CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

QVC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

R F INDUSTRIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RADA ELECTRONIC INDUSTRIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**
Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RADISYS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RADWARE LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RALPH LAUREN CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RAVEN INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**
Score **54 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RAYTHEON CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RBC BEARINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REALD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REGAL BELOIT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REGIS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RELIANCE STEEL ALUMINUM CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RELM WIRELESS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REMY INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RENESOLA LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RESMED INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RESPONSE BIOMEDICAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RESTORATION HARDWARE HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REVOLUTION LIGHTING TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REXNORD CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REYNOLDS AMERICAN INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

REYNOLDS GROUP HOLDINGS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RICHARDSON ELECTRONICS LTD DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RIO TINTO PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RIT TECHNOLOGIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROCK TENN CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROCKWELL AUTOMATION INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROCKWELL COLLINS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROFIN SINAR TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROGERS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROPER TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROSS STORES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ROYAL DUTCH SHELL PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RPC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RPM INTERNATIONAL INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RR DONNELLEY SONS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RTI INTERNATIONAL METALS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RUCKUS WIRELESS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RUDOLPH TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RUSH ENTERPRISES INC TX

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

RYERSON HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SANDISK CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SANMINA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SANOFI

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SASOL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCHLUMBERGER LTD NV

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	12 of 13	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	92 /100	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCHMITT INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCHNITZER STEEL INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCI ENGINEERED MATERIALS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCIENCE APPLICATIONS INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCIENTIFIC GAMES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SCOTTS MIRACLE GRO CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEACHANGE INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEAGATE TECHNOLOGY PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEALED AIR CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEARS CANADA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEARS HOLDINGS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEAWORLD ENTERTAINMENT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SELECT COMFORT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEMICONDUCTOR MANUFACTURING

INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 7 of 13</p> <p>Score 54 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEMILEDS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEMTECH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SENECA FOODS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SENSATA TECHNOLOGIES HOLDING N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SENSIENT TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEQUANS COMMUNICATIONS

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEQUENOM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 2 of 5

Score 40 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SERVOTRONICS INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SEVCON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SHERWIN WILLIAMS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SHILOH INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**
Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SHORETEL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIERRA MONITOR CORP CA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIERRA WIRELESS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIGMA ALDRICH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 11 of 14

Score 79 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIGMA DESIGNS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIGMATRON INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIGNET JEWELERS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 10</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILGAN HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILICOM LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILICON GRAPHICS INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILICON LABORATORIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILICON MOTION TECHNOLOGY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILICONWARE PRECISION INDUSTRIES CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SILVER SPRING NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	10 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Score	71 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIMPSON MANUFACTURING CO INC CA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SIRONA DENTAL SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SK TELECOM CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SKECHERS USA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SKULLCANDY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SKYLINE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SKYLINE MEDICAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SKYWORKS SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SL INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SMART TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SMITH A O CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SMITH NEPHEW PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SMITH WESSON HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SMTC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SNAP ON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SODASTREAM INTERNATIONAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SOLITRON DEVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SONIC FOUNDRY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SONO TEK CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SONOCO PRODUCTS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 5**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SONUS NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SONY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPARTAN MOTORS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPARTON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPECTRANETICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPECTRUM BRANDS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPEEDWAY MOTORSPORTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPHERE 3D CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 10 of 14

Score 71 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPIRE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPIRIT AEROSYSTEMS HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SPX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ST JUDE MEDICAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STAMPS COM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STANDARD MOTOR PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STANDEX INTERNATIONAL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STANLEY BLACK DECKER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STAPLES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STARBUCKS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STARRETT L S CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **7 of 13**

Score **54 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEEL DYNAMICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEEL PARTNERS HOLDINGS L P

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEELCASE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEIN MART INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEPAN CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEREOTAXIS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STERIS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STEVEN MADDEN LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STMICROELECTRONICS NV

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STONERIDGE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**
Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STRATASYS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STRATTEC SECURITY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STRYKER CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

STURM RUGER CO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUN HYDRAULICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUNEDISON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUNPOWER CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUNSHINE HEART INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 13**

Score **62 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUPER MICRO COMPUTER INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUPERIOR ENERGY SERVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUPERIOR UNIFORM GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SUPREME INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SURMODICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYMANTEC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNALLOY CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 13**

Score **46 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNAPTICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNERGETICS USA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNERON MEDICAL LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNGENTA AG

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNNEX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYNOPSYS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
--	--

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYPRIS SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

SYSTEMAX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TAIWAN SEMICONDUCTOR MANUFACTURING CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 13</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TALON INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TARGET CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TASER INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TAT TECHNOLOGIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TATA MOTORS LTD FI

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TE CONNECTIVITY LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEAM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEARLAB CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TECH DATA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 14**

Score **64 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TECHNICAL COMMUNICATIONS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TECK RESOURCES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TECUMSEH PRODUCTS CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TELEDYNE TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TELEFLEX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TELKONET INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEMPUR SEALY INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TENARIS SA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TENNANT CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TENNECO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TERADATA CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TERADYNE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEREX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	10 of 14	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Score	71 /100	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
		Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TERNIUM S A

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TESCO CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TESLA MOTORS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TESSCO TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TETRA TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEVA PHARMACEUTICAL INDUSTRIES LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEXAS INSTRUMENTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TEXTRON INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

THERMO FISHER SCIENTIFIC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

THERMON GROUP HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

THOR INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

THORATEC CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TIFFANY CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TILLY S INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TIMKEN CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TIVO INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TJX COMPANIES INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TORNIER N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TORO CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TOROTEL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TOTAL S A

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TOTAL SYSTEM SERVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TOWER INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TOWER SEMICONDUCTOR LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TOYOTA MOTOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRACTOR SUPPLY CO DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRANSACTION TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	13 of 14			
Score	93 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRANSDIGM GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRIMAS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
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If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRIMBLE NAVIGATION LTD CA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRINA SOLAR LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRINITY INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TRIUMPH GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TTM TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 13</p> <p>Score 92 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TURKCELL ILETISIM HIZMETLERI A S

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TURTLE BEACH CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TWIN DISC INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

TYCO INTERNATIONAL PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UBIQUITI NETWORKS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UCI HOLDINGS LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UFP TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ULTRA CLEAN HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ULTRALIFE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ULTRATECH INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNDER ARMOUR INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNIFI INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNIFIRST CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNILEVER N V

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNILEVER PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNILIFE CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **3 of 5**

Score **60 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNISYS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNITED MICROELECTRONICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **3 of 4**

Score **75 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNITED STATES STEEL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNITED TECHNOLOGIES CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNITED THERAPEUTICS CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 3 of 5

Score 60 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNIVERSAL BIOSENSORS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNIVERSAL ELECTRONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UNIVERSAL FOREST PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014 UNIVERSAL STAINLESS ALLOY PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UQM TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

URBAN OUTFITTERS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UROLOGIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 11 of 14</p> <p>Score 79 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

USA TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 10 of 14

Score 71 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

UTAH MEDICAL PRODUCTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

V F CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No
 NA
 Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VALEANT PHARMACEUTICALS INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VALHI INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VALMONT INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VARIAN MEDICAL SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VASCO DATA SECURITY INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VASCULAR SOLUTIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **8 of 14**

Score **57 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VCA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VEDANTA LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VEECO INSTRUMENTS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VERA BRADLEY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VERIFONE SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VERINT SYSTEMS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VERIZON COMMUNICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VIASAT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VIASYSTEMS GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VICON INDUSTRIES INC NY

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VICOR CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VIMICRO INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VINCE HOLDING CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VISANT CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VISHAY INTERTECHNOLOGY INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VISHAY PRECISION GROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VISTEON CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VOCERA COMMUNICATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 10**

Score **90 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VODAFONE GROUP PUBLIC LTD CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VOXX INTERNATIONAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

VWR FUNDING INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 10 of 14

Score 71 /100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

W R GRACE CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WABASH NATIONAL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WABCO HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WAL MART STORES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 6 of 6

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WALT DISNEY CO

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WATERS CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WATTS WATER TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WEATHERFORD INTERNATIONAL PLC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WEIGHT WATCHERS INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESCO AIRCRAFT HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESCO INTERNATIONAL INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WEST CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**
Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WEST MARINE INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WEST PHARMACEUTICAL SERVICES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Tally	10 of 14			
Score	71 /100			
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESTELL TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESTERN DIGITAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally	14 of 14	Conclusional statement?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
Score	100/100	RCOI steps described separately from DD?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		DD with description of measures described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		Int. recognized DD framework named?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		Due Diligence defined as 5 steps?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
		If not "DRC conflict free", were products described?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		URL to CMR provided and working?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		Form SD signed by Executive Officer?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>
		Filed on time?	<input type="radio"/> <input type="radio"/> <input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESTERN REFINING INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESTINGHOUSE AIR BRAKE TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our "Dodd-Frank Section 1502 – RY2014 Filing Evaluation" report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 13 of 14</p> <p>Score 93 /100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESTLAKE CHEMICAL CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WESTPORT INNOVATIONS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **5 of 14**

Score **36 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Form SD signed by Executive Officer?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WHIRLPOOL CORP DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**
Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WILLBROS GROUP INC NEW

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WILLIAMS SONOMA INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 10 of 14</p> <p>Score 71 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WINDSTREAM HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
	If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
	NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WINNEBAGO INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WIRECO WORLDGROUP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WOLVERINE WORLD WIDE INC DE

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WOODWARD INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 13**

Score **77 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WORLD WRESTLING ENTERTAINMENT INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **9 of 13**

Score **69 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WORTHINGTON INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

WSI INDUSTRIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **10 of 14**

Score **71 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

XCERRA CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 14**

Score **86 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

XERIUM TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 6

Score 83 /100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

XEROX CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **12 of 13**

Score **92 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

XILINX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **13 of 14**

Score **93 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

XPLORE TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 6**

Score **67 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

XYLEM INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

YINGLI GREEN ENERGY HOLDING CO LTD

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **14 of 14**

Score **100/100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

YPF SOCIEDAD ANONIMA

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **4 of 5**

Score **80 /100**

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZAGG INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZEBRA TECHNOLOGIES CORP

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **6 of 14**

Score **43 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZELTIQ AESTHETICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 14 of 14</p> <p>Score 100/100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZEP INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 14**

Score **79 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZHONE TECHNOLOGIES INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**
Score **85 /100**

Conclusional statement?			
RCOI steps described separately from DD?			
DD with description of measures described?			
Int. recognized DD framework named?			
Due Diligence defined as 5 steps?			
If "DRC conflict un-determinable", steps to improve due diligence mentioned?			
If "DRC conflict free", was IPSA filed as part of CMR?			
If not "DRC conflict free", were products described?			
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?			
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?			
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?			
URL to CMR provided and working?			
Form SD signed by Executive Officer?			
NO deviation from SEC definitions? (only if explicitly stated)			
Filed on time?			

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZIMMER HOLDINGS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 12 of 14</p> <p>Score 86 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Due Diligence defined as 5 steps? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZOETIS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally **11 of 13**

Score **85 /100**

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI steps described separately from DD?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DD with description of measures described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Int. recognized DD framework named?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Due Diligence defined as 5 steps?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict un-determinable", steps to improve due diligence mentioned?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If "DRC conflict free", was IPSA filed as part of CMR?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were products described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", was/were the Country/ies of Origin disclosed?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to CMR provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Form SD signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NO deviation from SEC definitions? (only if explicitly stated)	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZOGENIX INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
RCOI undertaken to come up with Conclusional statement described?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
URL to Form SD provided and working?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Signed by Executive Officer?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Filed on time?	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZOOM TELEPHONICS INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#) [CMR](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

<p>Tally 6 of 10</p> <p>Score 60 /100</p>	<p>Conclusional statement? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>RCOI steps described separately from DD? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>DD with description of measures described? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Int. recognized DD framework named? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>Due Diligence defined as 5 steps? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If "DRC conflict un-determinable", steps to improve due diligence mentioned? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If "DRC conflict free", was IPSA filed as part of CMR? <input checked="" type="radio"/> <input type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were products described? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the facilities (SOR) used to process the necessary conflict minerals in those products listed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", was/were the Country/ies of Origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>If not "DRC conflict free", were the efforts to determine the mine or location of origin disclosed? <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/></p> <p>URL to CMR provided and working? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Form SD signed by Executive Officer? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>NO deviation from SEC definitions? (only if explicitly stated) <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p> <p>Filed on time? <input type="radio"/> <input type="radio"/> <input checked="" type="radio"/></p>
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No NA Yes



Conflict Mineral (Dodd-Frank 1502) Scorecard – RY 2014

ZUMIEZ INC

Intro

This Conflict Mineral Scorecard is based on the methodology as laid out in our “Dodd-Frank Section 1502 – RY2014 Filing Evaluation” report of November 16, 2015 for reporting year 2014.

To access the report, click [here](#). In case of any questions please contact cbayer@tulane.edu.

Basic Information

CIK Link(s) to Report(s) [SD](#)

Primary SIC SIC Division

Division Code Industry

Filing Type Filing Date RY 2013 Filer

Conflict Mineral Disclosure Assessment

Tally 5 of 5

Score 100/100

Conclusional statement?

RCOI undertaken to come up with Conclusional statement described?

URL to Form SD provided and working?

If issuer had "reason to believe" RCOI yields 3TG possibly from DRC, DD described?

Signed by Executive Officer?

Filed on time?

No NA Yes