



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

Revision 2.03a
July 25th, 2013

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products
Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information	
Company Name (*):	Z-AXIS INC
Declaration Scope (*):	A. Company Level
Description of Scope:	
Company Unique Identifier:	
Address:	1916 Route 96, Phelps, NY 14532
Authorized Company Representative Name (*):	Scott Lazarony,
Representative Title:	Quality Manager
Representative Email (*):	slazarony@zaxis.net
Representative Phone:	315.548.6161
Date of Completion (*):	11-Dec-2013

Answer the following questions 1 - 6 based on the declaration scope indicated above

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? (*)		Answer	Comments
Tantalum (*)		Yes	This information is based on information provided by product manufactures to distributors
Tin (*)		Yes	This information is based on information provided by product manufactures to distributors
Gold (*)		Yes	This information is based on information provided by product manufactures to distributors
Tungsten (*)		Yes	This information is based on information provided by product manufactures to distributors

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)		Answer	Comments
Tantalum (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence
Tin (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence
Gold (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence
Tungsten (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)		Answer	Comments
Tantalum (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence
Tin (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence
Gold (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence
Tungsten (*)		Uncertain or Unknown	To date, not all suppliers have provided responses to our requests for due diligence

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)		Answer	Comments
Tantalum (*)		No but < 25%	We are currently surveying our suppliers for completed Conflict Minerals reports
Tin (*)		No but < 25%	We are currently surveying our suppliers for completed Conflict Minerals reports
Gold (*)		No but < 25%	We are currently surveying our suppliers for completed Conflict Minerals reports
Tungsten (*)		No but < 25%	We are currently surveying our suppliers for completed Conflict Minerals reports

5) For each of the following metals, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)		Answer	Comments
Tantalum (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports
Tin (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports
Gold (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports
Tungsten (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports

6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (*)		Answer	Comments
Tantalum (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports
Tin (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports
Gold (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports
Tungsten (*)		No	We are currently surveying our suppliers for completed Conflict Minerals reports

Answer the Following Questions at a Company Level		
Question	Answer	Comments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	No	Policy is being developed
B. Is this policy publicly available on your website? (*)	No	Will be on website after development
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	We require statements from all suppliers
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Planned once lists become available	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Limiting supplier base to compliant companies
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No	Will do so in the future
G. Do you request smelter names from your suppliers? (*)	No	Will do so in the future
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	
I. Does your verification process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	Yes	