

PTFE GROUP OF COMPANIES



February 14, 2014

CONFLICT MINERALS COMPLIANCE FREQUENTLY ASKED QUESTIONS

In 2010 a law was passed in the US called the Dodd–Frank Wall Street Reform and Consumer Protection Act. Section 1502 within this bill requires publicly traded companies in the US to disclose their usage of particular minerals mined from the Democratic Republic of the Congo (DRC) or an adjoining country (Rwanda, South Sudan, Tanzania, Uganda and Zambia).

The specific minerals referred to as Conflict Minerals in this bill are tin, tantalum, gold, and tungsten.

While we, as a privately held corporation, are not subject to the rules and reporting requirements of this bill, we understand that our business partners may be and we are committed to helping our partners comply with their reporting requirements.

In addition to the Conflict Minerals Compliance Statement posted on our website, we have prepared a “Frequently Asked Question” document that answers questions typically found on Conflict Minerals Reporting Templates:

Q: Are any of the following metals necessary to the functionality or production of PTFE Group products that it manufactures or contracts to manufacture: Tantalum (Ta), Tin (Sn), Gold (Au), & Tungsten (W)?

A: No. None of the products that PTFE Group affiliates manufacture or contract to manufacture contain Tantalum (Ta), Tin (Sn), Gold (Au), & Tungsten (W).

Q: Does PTFE Group know or have any reason to believe that any 3TG Mineral(s) are used in products manufactured specifically for any of the affiliated companies (Green Belting Industries Ltd-Canada, Greenbelt Industries Inc.-US, Mapelli SRL-Italy, and Biscor Ltd.-UK) originated in the Democratic Republic of the Congo, Angola, Burundi, Central African Republic, the Republic of Congo, Rwanda, South Sudan, Tanzania, Uganda or Zambia?

A: No. None of the products that PTFE Group affiliates manufacture or contract to manufacture contain Tantalum (Ta), Tin (Sn), Gold (Au), & Tungsten (W).

Q: Does PTFE Group or its affiliates have a policy in place that includes DRC conflict-free sourcing?

A: No we have not put such a policy in place as none of the products we manufacture or contract to manufacture contain the minerals specified by Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (“Conflict Minerals”). PTFE Group of Companies is

PTFE GROUP OF COMPANIES



committed to ensuring that it conducts its business worldwide in compliance with all applicable laws.

Q: Do you require your direct suppliers to be DRC conflict-free?

A: No we do not require that our suppliers be DRC conflict mineral free.

Q: Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List?

A: No we do not.

Q: Have you implemented due diligence measures for conflict-free sourcing?

A: Yes we have. In order for us to supply our business partners with accurate information on our product sourcing, we require that our suppliers annually complete the Conflict Minerals Reporting Template developed by the Electronic Industry Citizenship Coalition (EICC).

Q: Have you received completed Conflict Minerals reporting templates from all of your suppliers?

A: Yes we have.

Q: Do you verify due diligence information received from your suppliers?

A: Yes we do. We perform a documentation review.

Q: Does your verification process include corrective action management?

A: No, not at this time.

Q: Is PTFE Group of Companies or any of your affiliates subject to the SEC Conflict Minerals disclosure requirement rule?

A: No. Neither PTFE Group of Companies nor any of our affiliates are subject to the SEC Conflict Minerals disclosure rules. While we as privately held corporations are not subject to the rules and reporting requirements we understand that our business partners may be and we are committed to helping our partners comply with their reporting requirements.