

PRYCO, INC.

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2018

PRODUCT SPECIFICATION BULLETIN
CONFLICT FREE MATERIALS

In August 2012, the Securities and Exchange Commission (the "SEC") adopted final rules implementing 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act.

These rules impose disclosure and due diligence requirements on publicly-traded companies that manufacture products containing minerals designated as "conflict minerals" that originate in the Democratic Republic of Congo ("DRC") or adjoining African countries including Angola, Burundi, Central African Republic, Republic of Congo, Rwanda, South Sudan, Tanzania, Uganda, and Zambia.

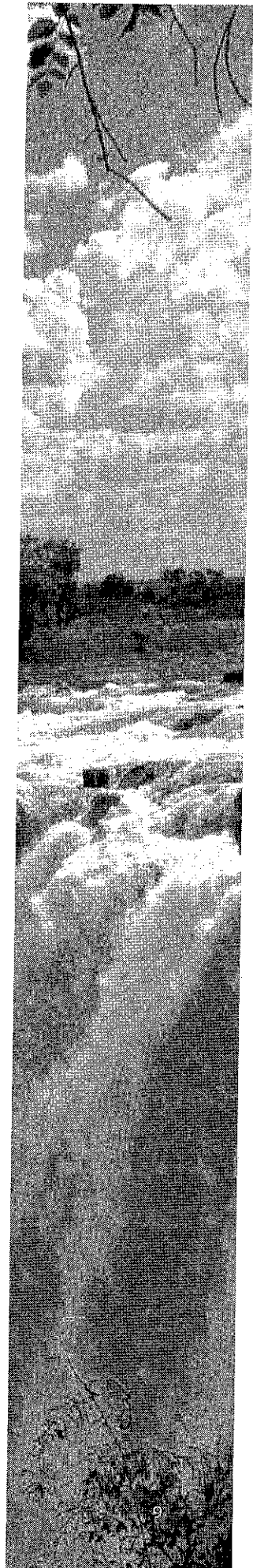
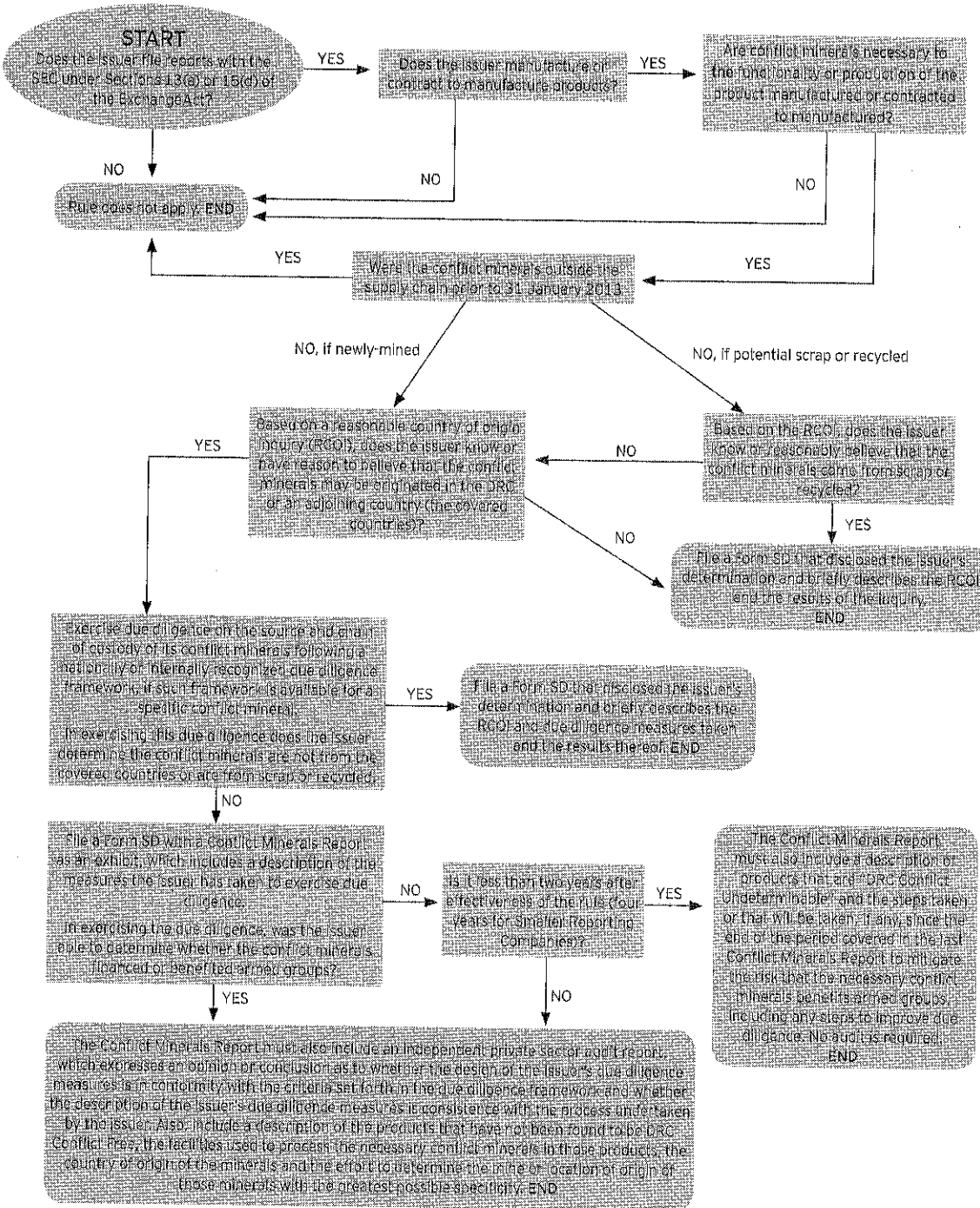
Although these rules do not apply to Pryco Incorporated, the materials we receive from steel suppliers used to make our finished products do not contain any of the conflict minerals defined in the Act.

Pryco Incorporated is not a publically traded company and thus privately owned. Therefore, these rules do not apply to the products manufactured by Pryco Incorporated and we hereby certify full conformance to the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012.

Pryco Incorporated understands the intent of the conflict minerals rule and supports its suppliers in their efforts to track conflict minerals in the supply chain and to educate customers about this issue. In the meantime, Pryco Incorporated will continue to contact and document our suppliers responses.

SEC flowchart summary of the final rule

The SEC final rule provides a flowchart to summarize its application to issuers:





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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Prvco, Inc
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	301 East Garvey St, Mechanicsburg, IL 64545
Contact Name (*):	Rolla Womack
Email - Contact (*):	rolwa@prvco.com
Phone - Contact (*):	217-364-4467
Authorizer (*):	Rolla Womack
Title - Authorizer:	President
Email - Authorizer (*):	rolwa@prvco.com
Phone - Authorizer (*):	217-364-4467
Effective Date (*):	8-Mar-2019

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

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum	NO	
Tin	NO	
Gold	NO	
Tungsten	NO	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



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7) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy?	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.)	Yes	
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?		
G. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	
H. Does your review process include corrective action management?	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	

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