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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 (*):	IDEX Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	1925 West Field Ct. Suite 200, Lake Forest, IL, 60045
Contact Name (*):	Sean McGowan
Email - Contact (*):	IDEXConflictMinerals@idexcorp.com
Phone - Contact (*):	847.664.7070
Authorizer (*):	Sean McGowan
Title - Authorizer:	
Email - Authorizer (*):	IDEXConflictMinerals@idexcorp.com
Phone - Authorizer (*):	847.664.7070
Effective Date (*):	18-Jun-2018

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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

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 (*)	Yes	IDEX's due diligence is ongoing and we will update you with additional information accordingly.
Tin (*)	Yes	IDEX's due diligence is ongoing and we will update you with additional information accordingly.
Gold (*)	Unknown	IDEX's due diligence is ongoing and we will update you with additional information accordingly.
Tungsten (*)	Yes	IDEX's due diligence is ongoing and we will update you with additional information accordingly.

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 50%	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.
Tin (*)	Greater than 50%	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.
Gold (*)	Greater than 50%	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.
Tungsten (*)	Greater than 50%	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.
Tin (*)	No	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.
Gold (*)	No	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.
Tungsten (*)	No	IDEX Corporation's due diligence is on-going; currently, we have a 73% response rate from our suppliers.



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

	Answer	Comments
Tantalum (*)	Yes	All applicable smelter information that has been received by IDEX as of the effective date of this template has been provided.
Tin (*)	Yes	All applicable smelter information that has been received by IDEX as of the effective date of this template has been provided.
Gold (*)	Yes	All applicable smelter information that has been received by IDEX as of the effective date of this template has been provided.
Tungsten (*)	Yes	All applicable smelter information that has been received by IDEX as of the effective date of this template has been provided.

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	http://idexcorp.com/segments/sourcing/index.asp
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	IDEX is actively working with its suppliers to gain more information regarding the presence and source of 3TG in the supply chain in accordance with the requirements of Dodd-Frank Section 1502.
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? (*)	No	IDEX is actively working with its suppliers to gain more information regarding the presence and source of 3TG in the supply chain in accordance with the requirements of Dodd-Frank Section 1502.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	IDEX has designed and implemented RCOI and due diligence procedures in accordance with the OECD 5 Step Framework, the internationally recognized framework for conducting due diligence on the mineral supply chain. We have engaged 3rd party to assist us in completing due diligence
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
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? (*)	Yes	