

CERTIFICATION OF DRC CONFLICT-FREE STATUS

In order to comply with new reporting requirements regarding conflict minerals we are asking our suppliers to certify the status of the products supplied to Sears Manufacturing Company.

In completing the questionnaire the following defined terms are used:

“Defined Minerals” include columbite-tantalite (coltan), cassiterite, wolframite, gold, or their derivatives. The metals derived from these minerals include tantalum (Ta), tin (Sn), tungsten (W), and gold (Au).

“Covered Countries” include Democratic Republic of the Congo and the adjoining countries of Rwanda, Burundi, Tanzania, Congo Republic (a different nation from DRC), Angola, Sudan, Central African Republic, Zambia and Uganda.

By signing below, _____ [insert your company name] (“supplier”) hereby certifies that:

1. Has your company established a conflict minerals policy and compliance procedures?

- Not required – Products supplied do not contain the defined minerals
- Yes – Policy is available for viewing
- No – Please provide an expected completion date. _____

2. Check all that apply for products which the Supplier has provided to Buyer, since January 31, 2013, through the date of this confirmation:

- A. The products do not contain or utilize any of the defined minerals.
- B. The products contain or utilize the defined minerals but the minerals are from recycled or scrap sources.
- C. The products contain or utilize the defined minerals, but the minerals do not originate from any of the Covered Countries. Supplier has implemented procedures to identify and monitor the origin of products (other than those from recycled or scrap sources) that are produced from the identified minerals.
- D. Indeterminate. The products contain or utilize the defined minerals but after due diligence, the Supplier is unable to determine origin at this time.
- E. Some products provided are not conflict free.

If selecting option 2D or 2E, provide a listing of products (including purchase order & line item) that were supplied to Buyer and/or its subsidiaries since January 31, 2013, through the date of this confirmation that are indeterminate or not “DNC” conflict free” (attach additional pages if necessary):

3. All products Supplier will provide to Buyer from and after the date of this confirmation are “DRC conflict free” as follows (*check all that apply*):

Supplier is not able to certify at this time. Supplier is currently performing due diligence expected to be completed by _____. Status will be provided at time.

The products do not contain or utilize any of the defined minerals.

The products contain or utilize the defined minerals, but the minerals are from recycled or scrap sources.

The products contain or utilize the defined minerals, but the minerals do not originate from any of the Covered Countries. Supplier has implemented procedures to identify and monitor the origin of products (other than those from recycled or scrap sources) that are produced with defined minerals.

Additional Information _____

Based on the information provided in this certification, Supplier acknowledges that additional information may be required. Supplier agrees to provide any and all information and supporting documentation that may be required by Buyer to validate the representations made in this document.

SUPPLIER:

[insert your company name] _____

By: _____

Printed Name: _____

Title: _____

Date: _____