



November 28, 2018

Roger Showalter, President
Niagara Refining LLC
5601 Transit Rd
Depew NY 14043, USA
roger@niagararefining.com

Dear Mr. Showalter,

Thank you for your participation in the Responsible Minerals Initiative (RMI) Responsible Minerals Assurance Process (RMAP).

The RMI's Audit Review Committee (ARC) has reviewed the results of Niagara Refining LLC's Supply Chain Transparency Smelter Audit for Tungsten (2013), conducted at the following location on the following dates:

Niagara Refining LLC
5601 Transit Rd
Depew NY 14043, USA
19-20 April 2018

Based on such review, the ARC concludes that Niagara Refining LLC is conformant with the Tungsten Protocol (2013). The review covers only the facility listed above and expires one year from the date of the assessment. Your conformant status will be updated on the RMI's [publicly available website](#) shortly.

Thank you for participating in the Responsible Minerals Assurance Process.

PLEASE NOTE: RMI's revised standards came into effect on 1 June 2018. For more information, please see our website [here](#).

Sincerely,

RMI Audit Review Committee