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Conflict Minerals Reporting Template (CMRT)

Revision 3.01
 May 30, 2014

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

| | |
|---------------------------------|--|
| Company Name (*): | |
| Declaration Scope or Class (*): | |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | |
| Contact Name (*): | |
| Email - Contact (*): | |
| Phone - Contact (*): | |
| Authorizer (*): | |
| Title - Authorizer: | |
| Email - Authorizer (*): | |
| Phone - Authorizer (*): | |
| Effective Date (*): | |

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

| 1) Is the conflict metal intentionally added to your product? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*) | | |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

| 2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*) | | |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

| 3) Does any of the conflict metal originate from the covered countries? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*) | | |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

| 4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*) | | |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

| 5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (*) | Answer | Comments |
|--|--------|----------|
| Tantalum (*) | | |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

| 6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*) | Answer | Comments |
|--|--------|----------|
| Tantalum (*) | | |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

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

| | Answer | Comments |
|--------------|--------|---|
| Tantalum (*) | | Click here to enter smelter names |
| Tin (*) | | |
| Gold (*) | | |
| Tungsten (*) | | |

Answer the Following Questions at a Company Level

| Question | Answer | Comments |
|---|--------|----------|
| A. Do you have a policy in place that addresses conflict minerals sourcing? (*) | | |
| 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.) (*) | | |
| C. Do you require your direct suppliers to be DRC conflict-free? (*) | | |
| D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*) | | |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*) | | |
| F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*) | | |
| G. Do you request smelter names from your suppliers? (*) | | |
| H. Do you review due diligence information received from your suppliers against your company's expectations? (*) | | |
| I. Does your review process include corrective action management? (*) | | |
| J. Are you subject to the SEC Conflict Minerals rule? (*) | | |