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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.01  
June 21, 2017

[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 (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

<b>Company Name (*):</b>	Luminit LLC
<b>Declaration Scope or Class (*):</b>	A. Company
<b>Description of Scope:</b>	Manufacturer of primarily plastic but some glass optical diffusers. Neither plastics and glass contains 3TG.
<b>Company Unique ID:</b>	612439146
<b>Company Unique ID Authority:</b>	DUNN
<b>Address:</b>	
<b>Contact Name (*):</b>	Shrikant Awasthi
<b>Email - Contact (*):</b>	<a href="mailto:sawasthi@luminitco.com">sawasthi@luminitco.com</a>
<b>Phone - Contact (*):</b>	310-320-1066 ext.315
<b>Authorizer (*):</b>	Shrikant Awasthi
<b>Title - Authorizer:</b>	Director of Quality and Compliance
<b>Email - Authorizer (*):</b>	<a href="mailto:sawasthi@luminitco.com">sawasthi@luminitco.com</a>
<b>Phone - Authorizer (*):</b>	310-320-1066 ext.315
<b>Effective Date (*):</b>	31-Oct-2017

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?	No	Not needed. We only buy plastics and common float glass, borofloat glass or fused silica glass. None have 3TG.
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.)	No	
C. Do you require your direct suppliers to be DRC conflict-free?	No	Not Applicable
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	Not Applicable
E. Have you implemented due diligence measures for conflict-free sourcing?	No	Not Applicable
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	Not Applicable
G. Do you review due diligence information received from your suppliers against your company's expectations?	No	Not Applicable
H. Does your review process include corrective action management?	No	Not Applicable
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	