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English

## Conflict Minerals Reporting Template (CMRT)

Revision 5.12  
 April 26, 2019  
[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

Company Name (*):	Luminit, LLC
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company-wide. No Luminit Products contain 3TG
Company Unique ID:	612439146
Company Unique ID Authority:	DUNS
Address:	1850 W. 205th St., Torrance, CA 90501
Contact Name (*):	Jean-Francois Pelka
Email - Contact (*):	<a href="mailto:jpelka@luminitco.com">jpelka@luminitco.com</a>
Phone - Contact (*):	310-623-7919
Authorizer (*):	Jean-Francois Pelka
Title - Authorizer:	Sr. Quality Manager
Email - Authorizer (*):	<a href="mailto:jpelka@luminitco.com">jpelka@luminitco.com</a>
Phone - Authorizer (*):	310-623-7919
Effective Date (*):	1-Jan-2020

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		



## Conflict Minerals Reporting Template (CMRT)

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English

Revision 5.12

April 26, 2019

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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.

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. Luminit purchases only 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	
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	
E. Have you implemented due diligence measures for conflict-free sourcing?	No	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	
G. Do you review due diligence information received from your suppliers against your company's expectations?	No	
H. Does your review process include corrective action management?	No	
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	



## Cobalt Reporting Template (CRT)

English

Revision 1.1  
December 21, 2018

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on specified raw materials used in products, specifically cobalt.

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

Company Information	
Company Name (*):	Luminit
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company-wide. No Luminit Products contain cobalt and any electronic component
Company Unique ID:	612439146
Company Unique ID Authority:	DUNS
Address:	1850 W. 205th St., Torrance, CA 90501
Contact Name (*):	Jean Francois Pelka
Email - Contact (*):	<a href="mailto:jpelka@luminitco.com">jpelka@luminitco.com</a>
Phone - Contact (*):	310-623-7919
Authorizer (*):	Jean-Francois Pelka
Title - Authorizer:	Senior Quality Manager
Email - Authorizer (*):	<a href="mailto:jpelka@luminitco.com">jpelka@luminitco.com</a>
Phone - Authorizer (*):	310-623-7919
Effective Date (*):	22-Nov-2019

Answer the following questions 1 - 6 based on the declaration scope indicated above

<p>1) Is any of the cobalt intentionally added or used in the product(s) or in the production process? (*)</p>	<p>Answer</p>	<p>Comments</p>
Cobalt	No	
<p>2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab)</p>	<p>Answer</p>	<p>Comments</p>
Cobalt	No	
<p>3) Does 100 percent of the cobalt originate from recycled or scrap sources?</p>	<p>Answer</p>	<p>Comments</p>
Cobalt	No	
<p>4) What percentage of relevant suppliers have provided a response to your supply chain survey?</p>	<p>Answer</p>	<p>Comments</p>
Cobalt	None	No Cobalt in the material we purchased
<p>5) Have you identified all of the smelters supplying the cobalt to your supply chain?</p>	<p>Answer</p>	<p>Comments</p>
Cobalt	No	



# Cobalt Reporting Template (CRT)

English

Revision 1.1  
December 21, 2018

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on specified raw materials used in products, specifically cobalt.

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

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

	Answer	Comments
Cobalt	No	

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	No	
B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?	No	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?		
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?		
E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?		
F. Do you require smelters' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?		
G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?		
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?		