



Conflict Minerals Reporting Template (CMRT)

ASS 10 FIRST ASS 1	English		Revision 6.01	
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin, tantalum, tung	sten and gold used in products	May 19, 2020 Link to Terms & Conditions	
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.				
Company Name (*):	Company Information Luminit, LLC			
Declaration Scope or Class (*): Description of Scope:	A. Company Company-wide. No	A. Company Company-wide. No Luminit Products contain Tantalum, Tin, Tungsten.		
Company Unique ID:	612439146			
Company Unique ID Authority: Address:	0124337490 DUNS 1850 W. 205th St., Torrance, CA 90501			
Contact Name (*): Email - Contact (*):	Jean Francois Pelka joelka@umintco.com			
Phone - Contact (*): Authorizer (*):	310-623-7919 Jean-Francois Pelka			
Title - Authorizer:	Senior Quality Manager			
Email - Authorizer (*): Phone - Authorizer:	ipelka@luminitco.co 310-623-7919	310-623-7919		
Effective Date (*): 2-Mar-2021				
Answer the following questions 1 - 8 based on the declaration scope indicated above				
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum	Answer No	Comments		
Tin	No			
Gold Tungsten	No No			
2) Does any 3TG remain in the product(s)?		Comments		
Tantalum	Answer	Comments		
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) Tantalum	Answer	Comments		
Tin				
Gold Tungsten				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and			,	
high-risk areas? Tantalum	Answer	Comments		
Tin Gold				
Tungsten				
5) 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				
What percentage of relevant suppliers have provided a response to your supply chain				
survey?	Answer	Comments		
Tantalum Tin				
Gold				
Tungsten				
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	A	Comments		
Tantalum	Answer	Comments		
Tin Gold				
Tungsten				
8) Has all applicable smelter information received by your company been reported in this				
declaration? Tantalum	Answer	Comments		
Tin				
Gold Tungsten				
Answer the Fo	llowing Questions at	a Company Level		
Question A. Have you established a responsible minerals sourcing policy?	Answer No	Comments	and common float glass, borofloat glass or fused silica	
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B. Is your responsible 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 source the 3TG from smelters whose due diligence	No			
practices have been validated by an independent third party audit program?				
D. Have you implemented due diligence measures for responsible sourcing?	No			
	No			
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?				
F. Do you review due diligence information received from your suppliers against your company's expectations?	No			
G. Does your review process include corrective action management?	No			
H. Is your company required to file an annual conflict minerals disclosure?	No			
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