



Conflict Minerals Reporting Template (CMRT)

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English

Revision 6.01
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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Link to Terms & Conditions

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

Company Information section including fields for Company Name, Declaration Scope or Class, Description of Scope, Company Unique ID, Address, Contact Name, Email, Phone, Authorizer, Title, Email - Authorizer, Phone - Authorizer, and Effective Date.

Answer the following questions 1 - 8 based on the declaration scope indicated above

Question 1: Is any 3TG intentionally added or used in the product(s) or in the production process? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 2: Does any 3TG remain in the product(s)? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 3: Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEE term, see definitions tab) Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 4: Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 5: Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 6: What percentage of relevant suppliers have provided a response to your supply chain survey? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 7: Have you identified all of the smelters supplying the 3TG to your supply chain? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Question 8: Has all applicable smelter information received by your company been reported in this declaration? Table with columns for Answer and Comments for Tantalum, Tin, Gold, and Tungsten.

Section: Answer the Following Questions at a Company Level. Includes questions A through H regarding sourcing policies, supplier diligence, and annual reporting.