

Conflict Minerals Reporting Template (CMRT)

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<u>English</u>

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Answer the following questions 1 - 10 based on the declaration scope inflicated above								
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Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:							
Tantalum (*)	Yes						
Tin (*) Gold (*)	Yes Yes						
Gold (*) Tungsten (*)	Yes						
Tungsten (7)							
Answer the Fo Question	llowing Questions at a Company Level Answer	Comments					
A. Have you established a responsible minerals sourcing policy? (*)	No	We are in the final stage to publish our conflict free sourcing policy.					
,							
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 practices have been validated by an independent third party audit program? (*)	Yes						
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes						
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	4					
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes						
G. Does your review process include corrective action management? (*)	Yes						
H. Is your company required to file an annual conflict minerals disclosure? (*)	No						
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