

Conflict Minerals Reporting Template (CMRT)

Link to Terms & Conditions

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7) Have you identified all of the smelters supplying the 3TG to your supply chain? Answer Comments	7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments		

Tin Gold Tungsten



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Conflict Minerals	Reporting	Template	(CMRT)

English

Wählen sie hier die Sprache: Seleccione el lenguaj de preferencia agui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirlevin: The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used in	products	Revision 6.31 May 26, 2023 Link to Terms & Conditions
Mandatory fields are noted with an asterisk (*). C	Consult the instructions tab for guidance	on how to answer each question.	
8) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments	
Tantalum			
Tin			
Gold Tungsten			
Question Answer the Fo	Ilowing Questions at a Company Level Answer	Comments	
A. Have you established a responsible minerals sourcing policy?	No		
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		
user snail specify the OKL in the comment field.)			
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?	No		
D. Have you implemented due diligence measures for responsible sourcing?	No		
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No		
2. Does four company conduct commercials an ref (a) or your reterior supplier (a).			
F. Do you review due diligence information received from your suppliers against your company's	Yes		
expectations?	105		
G. Does your review process include corrective action management?	No		
H. Is your company required to file an annual conflict minerals disclosure?	No		

To ensure all required fields have been populated before submitting to your outsomers review form for any line items highlighted in red Click here to return to Declaration tab Recultured Fields Answer provided Notes Required fields remaining to be completed 0
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