

Conflict Minerals Reporting Template (CMRT)

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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

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

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
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Mandatory fields are noted with an asterisk (*). (Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
B) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments				
Tantalum						
Tin						
Gold						
Tungsten	,					
Answer the Fo	llowing Questions at	a Company Level				
Question	Answer	Comments				
A. Have you established a responsible minerals 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.)						
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?						
D. Have you implemented due diligence measures for responsible sourcing?						
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?						
G. Does your review process include corrective action management?						
H. Is your company required to file an annual conflict minerals disclosure?						
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