





An Initiative of the EICC and GeSI

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## Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20  
November 30, 2016

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (\*).

7) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing?	No	Don't source any 3TG products
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.)	Yes	
C. Do you require your direct suppliers to be DRC conflict-free?	No	Don't source any 3TG products
D. 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	Don't source any 3TG products
E. Have you implemented due diligence measures for conflict-free sourcing?	No	Don't source any 3TG products
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]?	No	Don't source any 3TG products
G. Do you request smelter names from your suppliers?	No	Don't source any 3TG products
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	Don't source any 3TG products
I. Does your review process include corrective action management?	No	Don't source any 3TG products
J. Are you subject to the SEC Conflict Minerals rule?	No	Don't source any 3TG products