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## Conflict Minerals Reporting Template (CMRT)

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?		
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.)		
C. Do you require your direct suppliers to be DRC conflict-free?		
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?		
E. Have you implemented due diligence measures for conflict-free sourcing?		
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]?		
G. Do you request smelter names from your suppliers?		
H. Do you review due diligence information received from your suppliers against your company's expectations?		
I. Does your review process include corrective action management?		
J. Are you subject to the SEC Conflict Minerals rule?		