



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 3.02
November 7, 2014

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

Link to Terms & Conditions

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Table with company information fields: Company Name (*), Declaration Scope or Class (*), Description of Scope, Company Unique ID, Company Unique ID Authority, Address, Contact Name (*), Email - Contact (*), Phone - Contact (*), Authorizer (*), Title - Authorizer, Email - Authorizer (*), Phone - Authorizer (*), Effective Date (*).

Answer the following questions 1 - 7 based on the declaration scope indicated above

Table for question 1: Is the conflict metal intentionally added to your product? (*). Columns: Question, Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

Table for question 2: Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*). Columns: Question, Answer, Comments. Rows for Tantalum (*), Tin (*), Gold (*), Tungsten (*).

Table for question 3: Does any of the conflict metal originate from the covered countries? (*). Columns: Question, Answer, Comments. Rows for Tantalum, Tin, Gold, Tungsten.

Table for question 4: Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*). Columns: Question, Answer, Comments. Rows for Tantalum, Tin, Gold, Tungsten.

Table for question 5: Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (*). Columns: Question, Answer, Comments. Rows for Tantalum, Tin, Gold, Tungsten.

Table for question 6: For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*). Columns: Question, Answer, Comments. Rows for Tantalum, Tin, Gold, Tungsten.

Table for question 7: Has all applicable smelter information received by your company been reported in this declaration? (*). Columns: Question, Answer, Comments. Rows for Tantalum, Tin, Gold, Tungsten.

Answer the Following Questions at a Company Level

Table with questions A through J regarding conflict minerals sourcing policies, supplier requirements, and reporting. Columns: Question, Answer, Comments.