



An Initiative of the EICC and GeSI

Select Language Preference Here:

- Multiple language options: English, Spanish, Chinese, etc.

Conflict Minerals Reporting Template (CMRT)

English

Click here to check required fields completion

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 (*).

Company Information

Table with company details: American Wire & Cable Co., A. Company, Mark McClain, etc.

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

Question 1: Is the 3TG intentionally added to your product? (Tantalum, Tin, Gold, Tungsten)

Question 2: Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (Tantalum, Tin, Gold, Tungsten)

Question 3: Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (Tantalum, Tin, Gold, Tungsten)

Question 4: Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (Tantalum, Tin, Gold, Tungsten)

Question 5: Have you received data/information for each 3TG from all relevant suppliers? (Tantalum, Tin, Gold, Tungsten)

Question 6: Have you identified all of the smelters supplying the 3TG to your supply chain? (Tantalum, Tin, Gold, Tungsten)



An Initiative of the DCC and GeSI

Select Language Preference Here:
 選擇你的語言:
 사용할 언어를 선택하십시오.
 表示言語をここから選択してください。
 Sélectionner la langue préférée ici.
 Seleccione Preferencia de Idioma Aquí.
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirlayin.

English

[Click here to check required fields completion](#)

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 (*)	Yes	
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? (*)	Yes	
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.) (*)	No	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
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]? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	