



**REVISION HISTORY**

A change in the first digit of the revision number (e.g., 1.0 to 2.0) signifies a set of major improvements have occurred which will likely include different data reporting requirements. Changes to the first or second decimal place (e.g., "2.01" to "2.02") indicate only minor changes have been made to the template which are not expected to result in substantial changes to the data being reported. The addition of a letter (e.g., "a", or "b", or "c") following the revision number indicate that only the standard smelter list has been updated from the prior version.

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1	Jared Connors, Intel	July 19th, 2011	New Release	
2	Jared Connors, Intel	Aug 29th, 2012	Major update to functionality including: addition of the known smelter list, addition of declaration scope including product tab, and added and modified multiple questions and / or their responses.	New.
2.01	Jared Connors, Intel	Dec 21st 2012	List of changes to the template functionality: 1. Modified Smelter List tab to prevent smelter rows from wrapping text. This was being caused by the hidden formula in column A which allows for a software vendor to easily grab the smelter IDs. 2. Changed protection settings on the Smelter List tab to allow users to delete rows. This allows users to delete rows with incorrect entries within the smelter tab. Ensured that columns could not be mistakenly deleted in the process.	1. Added "CV DS Jaya Abadi" an alias to "PT Stanindo Inti Perkasa" 2. Added "Mentok" as an alias to "PT Tambang Timah" 3. Corrected spelling of "Duoluooshan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039 5. Changed "Gejiu Non-ferrous" to its proper name "Gejiu Non-Ferrous Metal Processing Co. Ltd." 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Nihon" to "Kemet Blue Powder" 8. Added "Nihon Material Co. LTD" as a gold refiner 9. Added "Aida Chemical Industries Co. Ltd." as a gold refiner 10. Added "Asaka Riken Co Ltd" as a gold refiner 11. Added "Kojima Chemical" as a gold refiner 12. Added "Sabin" as a gold refiner 13. Added "United Precious Metal Refining Inc." as a gold refiner 14. Added "Yokohama Metal Co Ltd" as a gold refiner 15. Added "CNMC (Guangxi) PGMA Co., Ltd." as a tin refiner 16. Added "Conghua Tantalum and Niobium Smeltry" as a tantalum refiner 17. Removed "Tantalite Resources" as a refinery 18. Added "Minmetals Ganzhou Tin Co. Ltd." as a tin refinery 19. Updated "ATI Metalworking Products" to its proper full name "ATI Tungsten Materials" 20. Updated "China Minmetals Corp." to its proper full name "China Minmetals Nonferrous Metals Co Ltd" 21. Removed "Ganzhou Huaxing Tungsten" as a smelter 22. Removed "Ganzhou Nonferrous Metals Smelting Co Ltd." as a smelter 23. Removed "Sichuan Metals & Materials Imp & Exp Co as a tungsten smelter 24. Added "Ganzhou Grand Sea W & Mo Group Co., Ltd." as a tungsten smelter 25. Added "Hunan Chenzhou Mining Group Co" as a tungsten smelter 26. Added "Japan New Metals Co Ltd" as a tungsten smelter 27. Added "Zhuzhou Cemented Carbide Group Co Ltd" as a tungsten smelte
2.02	Jared Connors, Intel	March 29th 2013	1. Added new selection to the metals dropdown lists of smelter list tab "Smelter not yet identified" 2. Moved "smelter not listed" to the bottom of each metals dropdown list 3. Fixed error in Checker sheet to eliminate display of text "one or more smelters have been added to smelter list" when rows are deleted 4. Rewrite of T&Cs 5. Adding Italian translation 6. Allow for deletion of rows in Smelter List tab 7. Removed hover over text in column C of Smelter List tab 8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows 9. Made smelter ID numbers visible in Smelter List tab 10. Made template revision history tab visible 11. Removed language selection from individual tabs, all controlled on Declaration tab 12. Updated template to prevent users from adding tabs to the worksheet 13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates	1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States Precious Metals" 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xingrui Noble" as gold smelter 4. Added "Shandong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd" 5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhongyuan Gold Smelter of Zhongjin Gold Corporation" 6. Added "SEMPSA" as an alias for "SEMPSA Joyeria Plateria SA" 7. Added "Umicore Brazil Ltd" as an alias for "Umicore Brasil Ltd" 8. Added "Pan Pacific Copper Co., LTD." as a gold smelter 9. Added "White Solder Metalurgia" as a tin smelter 10. Added "JiuJiang JinXin Nonferrous Metals Co. Ltd." as a tantalum smelter 11. Corrected spelling of "jiujiang Tanbre" to "JiuJiang Tambre Co. Ltd." 12. Added Torecom as a gold smelter 15. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa" 16. Added "CV Jus Tindo" as alias of "CV JusTindo" 17. Added "PT Bellitin Makmur Lestari" and "BML" as alias of "PT BilliTin Makmur Lestari" 18. Added "Luizhou China Tin Group Co., Ltd." as alias of "Luizhou China Tin" 19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah" 20. Added "Yun Nan Tin Co. LTD" as alias of "Yunnan Tin Company Limited" 21. Added "GEJIU ZILI MINING&SMELTING CO. LTD." as alias of "Gejiu Zi-Li" 22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd" 23. Added "Linwu Xianggu" as a tin smelter 24. Added "IMLI" and "Indra Eramulti Logam" as aliases of "PT Bukit Timah" 25. Added "CV Gita Pesona" as tin smelter 26. Added "PT Tommy Utama" as tin smelter 27. Added "PT Bangka Tin Industry" as tin smelter 28. Added "PT DS Jaya Abadi" as tin smelter 29. Added "PT Panca Mega" as tin smelter 30. Added "PT Seirama Tin investment" as tin smelter 31. Added "PT Karimun Mining" as tin smelter 32. Added "Cooper Santa" as tin smelter 33. Added "Daejin Indus Co. Ltd" as gold smelter 34. Added "DaeryongENC" as gold smelter 35. Added "Do Sung Corporation" as gold smelter 36. Added "Hwasung CJ Co. Ltd" as gold smelter 37. Added "Korea Metal" as gold smelter 38. Added "SAMWON METAL S.Corp." as gold smelter.
2.03	Akimasa Yamakawa, JEITA / John Pflyer, BlackBerry	July 12th 2013	1. Resolved Excel 2003 incompatibility with programming for multiple languages. 2. Minor corrections to row number references in the instructions. 3. Added translation on checker sheet for the Column Name "Hyperlink to Source" 4. Corrected Japanese translation of "authorized representative" and "representative" on Declaration worksheet. 5. Adjusted row spacing of misc cells to allow for different lengths of translated text and comments. 6. Removed the symbols for the metals on the standard smelter list (e.g., "Sn"). 7. Deleted text "If no for all metals, you are done with this survey." from question 1 on the Declaration worksheet.	1. Added "Fujian Jinxin Tungsten Co., Ltd." as tungsten refiner 2. Added "Dayu Weiliang Tungsten Co., Ltd." as tungsten refiner 3. Added "Xinhai Rendan Shaoguan Tungsten Co., Ltd." as tungsten refiner 4. Added "Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd." as tungsten refiner 5. Added "Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd." as tungsten refiner 6. Corrected the spelling of "Allydne" to "Allydne" 7. Corrected the spelling of "Allydne Powder Technologies" to "Allydne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 9. Added "LMS Brasil S.A." as tantalum smelter 10. Added "QuantumClean" as tantalum smelter 11. Added "Taki Chemicals" as tantalum smelter 12. Added "Tantalite Resources" as tantalum smelter 13. Corrected naming inconsistency of "Ohio Precious Metals LLC." on standard smelter list and alias table. 14. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" on standard smelter list and alias table. 15. Added "Molycorp Silmet" as tantalum smelter 16. Added "King-Tan Tantalum Industry Ltd" as tantalum smelter 17. Added "CooperMetal" as an alias of "Coopersanta" 18. Corrected the spelling of "Malaysia Smelting Corp" to "Malaysia Smelting Corporation (MSC)" 19. Corrected the spelling of "Asahi Pretec Corp" to "Asahi Pretec Corporation" 20. Corrected the spellino of "United Precious Metal Refinino Inc." to "United Precious Metal Refinino, Inc

				<p>21. Added "Fenix Metals" as tin smelter</p> <p>22. Changed alias "Bangka Tin" from "PT Tambang Timah" to "PT Timah"</p> <p>23. Added "Ketapang" as an alias of "PT Bangka Putra Karya"</p> <p>24. Corrected the Smelter ID of Cooper Santa from "2IDN063" to "2BRA063"</p> <p>25. Added "Kundur" as an alias of "PT Tambang Timah"</p> <p>26. Added "TT" as an alias of "PT Tambang Timah"</p> <p>27. Added "CooperMetal" as an alias of "Coopersanta"</p> <p>28. Corrected spelling of "CV Prima Timah Utama" to "PT Prima Timah Utama".</p>
2.03a	John Plyler, BlackBerry	July 25th 2013		<p>1. Corrected the spelling of "ALMT" to "A.L.M.T. Corp."</p> <p>2. Added "A.L.M.T. Tungsten Corp", "Allied Material Corp", and "ALMT" as aliases of "A.L.M.T. Corp."</p> <p>3. Corrected country of "A.L.M.T. Corp." to "Japan" and smelter ID to "4JPN020"</p> <p>4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]"</p> <p>5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hütten AG"</p> <p>6. Added "Kennametal Inc." as a tungsten refiner</p> <p>7. Added "Kennametal" as an alias of "Kennametal Inc."</p>
3.00	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup	April 9th 2014	<p>Major update to synchronize the CFSI CMRT with the data fields in the newly published IPC-1755 Standard. Changes include:</p> <ol style="list-style-type: none"> <li>1. Addition of new company information fields.</li> <li>2. Two additional due diligence questions and removal of one.</li> <li>3. Minor changes to question text throughout.</li> <li>4. Expansion of instructions and definitions.</li> <li>5. Updated translations of all modified text.</li> </ol>	<p>Added the following gold refiners:</p> <ol style="list-style-type: none"> <li>1. Bauer Walsler AG</li> <li>2. C. Hafner GmbH + Co. KG</li> <li>3. China National Gold Group Corporation</li> <li>4. Colt Refining</li> <li>5. Daye Non-Ferrous Metals Mining Ltd.</li> <li>6. Dodo</li> <li>7. Eco-System Recycling Co., Ltd.</li> <li>8. Gansu Seemine Material Hi-Tech Co Ltd</li> <li>9. Guangdong Jinding Gold Limited</li> <li>10. Hangzhou Fuchunjiang Smelting Co., Ltd</li> <li>11. Hunan Chenzhou Mining Industry Group</li> <li>12. Kennecott Utah Copper LLC</li> <li>13. Lingbao Jinyuan Tonghui Refinery Co. Ltd.</li> <li>14. Luoyang Zijin Yinhui Metal Smelt Co Ltd</li> <li>15. Metalor Technologies (Singapore) Pte. Ltd.</li> <li>16. Ohura Precious Metal Industry Co., Ltd</li> <li>17. Penglai Penggang Gold Industry Co Ltd</li> <li>18. So Accurate Group, Inc.</li> <li>19. Tongling nonferrous Metals Group Co.,Ltd</li> <li>20. Umicore Precious Metals Thailand</li> <li>21. YAMAMOTO PRECIOUS METAL CO., LTD.</li> <li>22. Yunnan Copper Industry Co Ltd</li> </ol> <p>Added the following tantalum smelters:</p> <ol style="list-style-type: none"> <li>1. Changsha South Tantalum Niobium Co Ltd</li> <li>2. Guangdong Zhiyuan New Material Co., Ltd.</li> <li>3. Hengyang King Xing Lifeng New Materials Co., LTD</li> <li>4. Metallurgical Products India (Pvt.) Ltd.</li> <li>5. Mineração Taboca S.A.</li> <li>6. Shanghai Jiangxi Metals Co. Ltd</li> <li>7. Yichun Jin Yang Rare Metal Co., Ltd</li> </ol> <p>Added the following tin smelters:</p> <ol style="list-style-type: none"> <li>1. China Rare Metal Materials Company</li> <li>2. Estanho de Rondônia S.A.</li> <li>3. Magnu's Minerais Metais e Ligas LTDA</li> <li>4. O.M. Manufacturing (Thailand) Co., Ltd.</li> <li>5. Rui Da Hung</li> <li>6. Soft Metais Ltda.</li> </ol> <p>Added the following tungsten refiners:</p> <ol style="list-style-type: none"> <li>1. Ganzhou Jiangwu Ferrotungsten Co., Ltd.</li> <li>2. Jiangxi Gan Bei Tungsten Co., Ltd.</li> <li>3. Jiangxi Richsea New Materials Co., Ltd.</li> <li>4. Jiangxi Tonggu Non-ferrous Metallurgical &amp; Chemical Co., Ltd.</li> <li>5. Jiangxi Xincheng Tungsten Industry Co., Ltd.</li> <li>6. Jiangxi Yaosheng Tungsten Co., Ltd.</li> <li>7. Malipo Haiyu Tungsten Co., Ltd.</li> <li>8. Xiamen Tungsten (H.C.) Co., Ltd.</li> </ol> <p>Removed the following as gold refiners:</p> <ol style="list-style-type: none"> <li>1. Central Bank of the DPR of Korea</li> <li>2. Codelco</li> <li>3. Suzhou Xingrui Noble</li> </ol> <p>Removed "Gannon &amp; Scott" as a tantalum smelter</p> <p>Removed the following as tin smelters:</p> <ol style="list-style-type: none"> <li>1. CV Duta Putra Bangka</li> <li>2. CV Gita Pesona</li> <li>3. CV JusTindo</li> <li>4. CV Makmur Jaya</li> <li>5. CV Nurjanah</li> <li>6. Gold Bell Group</li> <li>7. PT Alam Lestari Kencana</li> <li>8. PT Babel Surya Alam Lestari</li> <li>9. PT Bangka Kudai Tin</li> <li>10. PT Bangka Timah Utama Sejahtera</li> <li>11. PT BiliTin Makmur Lestari</li> <li>12. PT Fang Di MuTindo</li> <li>13. PT HP Metals Indonesia</li> <li>14. PT Koba Tin</li> <li>15. PT Panca Mega</li> <li>16. PT Seirama Tin investment</li> <li>17. PT Sumber Jaya Indah</li> <li>18. PT Timah Nusantara</li> <li>19. PT Tommy Utama</li> <li>20. PT Yinchendo Mining Industr</li> </ol> <p>Removed the following as tungsten refiners:</p> <ol style="list-style-type: none"> <li>1. China Minmetals Nonferrous Metals Co Ltd</li> <li>2. Ganzhou Grand Sea W &amp; Mo Group Co Ltd</li> </ol> <p>Changed numerous Standard Smelter Names, including:</p> <ol style="list-style-type: none"> <li>1. "Pan Pacific Copper Co. LTD" to "JX Nippon Mining &amp; Metals Co., Ltd"</li> <li>2. "Xstrata Canada Corporation" to "CCR Refinery – Glencore Canada Corporation"</li> <li>3. "PT Refined Banka Tin" to "PT Refined Bangka Tin"</li> <li>4. "ATI Tungsten Materials" to "Kennametal Huntsville"</li> <li>5. "Jiangxi Rare Earth &amp; Rare Metals Tungsten Group Corp" to "Ganzhou Non-ferrous Metals Smelting Co., Ltd."</li> <li>6. "Kennametal Inc." to "Kennametal Fallon"</li> <li>7. "Chaozhou Xianglu Tungsten Industry Co Ltd" to "Guangdong Xianglu Tungsten Industry Co., Ltd."</li> </ol> <p>Changed numerous "Alias" names of smelters and refiners.</p>
3.01	Akimasa Yamakawa, JEITA, and John Plyler, BlackBerry, under the direction of the CFSI Due Diligence Workgroup		<ol style="list-style-type: none"> <li>1. Removed the ability to overwrite the "Declaration Scope or Class" field. Users are restricted to only use the drop-down options.</li> <li>2. Addressed issue with Checker incorrectly showing "Description of Scope" as missing data when a user selects "B. Product (or List of Products)" as the Declaration Scope.</li> <li>3. Programmed Checker to show missing data when response to question B is "Yes", unless a url is entered the corresponding "Comments" field.</li> </ol>	<ol style="list-style-type: none"> <li>1. Added the tin smelter "Melt Metais e Ligas S/A"</li> <li>2. Added the tungsten refiner "Vietnam Youngsun Tungsten Industry Co., Ltd"</li> <li>3. Corrected the name of tin smelter "Liuzhou China Tin" to "China Tin Group Co., Ltd."</li> <li>4. Corrected the name of tin smelter "PT Timah" to "PT Timah (Persero), Tbk"</li> </ol>



CFSI website: ([www.conflictreesourcing.org](http://www.conflictreesourcing.org))  
Training and guidance, template, Conflict-Free Smelter Program compliant smelter list

## Introduction

This Conflict Minerals Reporting Template (Template) is a free, standardized reporting template created by the Electronic Industry Citizenship Coalition® (EICC®) and the Global e-Sustainability Initiative (GeSI). The Template facilitates the transfer of information through the supply chain regarding mineral country of origin and smelters and refiners being utilized and supports compliance to legislation\*. The template also facilitates the identification of new smelters and refiners to potentially undergo an audit via the Conflict-Free Smelter Program\*\*.

\* In 2010, the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act was passed concerning "conflict minerals" originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC published final rules associated with the disclosure of the source of conflict minerals by U.S. publicly traded companies (see the rules at <http://www.sec.gov/rules/final/2012/34-67716.pdf>). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, (<http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf>), which guides suppliers to establish policies, due diligence frameworks and management systems.  
\*\* See information on the Conflict-Free Sourcing Initiative

**Instructions for completing Company Information questions (rows 8 - 22).  
Provide comments in ENGLISH only**

**Note: Entries with (\*) are mandatory fields.**

**1. Insert your company's Legal Name. Please do not use abbreviations**

<p><b>2. Select your company's Declaration Scope. The options for scope are:</b></p> <p>A. Company-wide  B. Product (or List of Products)  C. User-Defined</p> <p>For "Company-wide", the declaration encompasses the entirety of a company's products or product substances produced by the parent company.</p> <p>For Scope selection of Product (or List of Products), a link to the worksheet tab for Product List will be displayed. If this scope is chosen, it is mandatory to list the Manufacturer's Product Number of the products covered under the Scope of this Declaration in Column B of the Product List worksheet. It is optional to list the Manufacturer's Product Name in Column C of the Product List worksheet.</p> <p>For Scope selection of "User Defined", it is mandatory that the user describes the scope to which the conflict metals disclosure is applicable. The scope of this class shall be defined in a text field by the supplier and should be easily understood by customers or the receivers of the document. As an example, companies may provide a link to clarifying information.</p>	
<p><b>3. Insert your company's unique identifier number or code (DUNS number, VAT number, customer-specific identifier, etc.)</b></p>	
<p><b>4. Insert the source for the unique identifier number or code ("DUNS", "VAT",</b></p>	
<p><b>5. Insert your full company address (street, city, state, country, postal code). This field is optional.</b></p>	
<p><b>6. Insert the name of the person to contact regarding the contents of the declaration information. This field is mandatory.</b></p>	
<p><b>7. Insert the email address of the contact person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form</b></p>	
<p><b>8. Insert the telephone number for the contact. This field is mandatory.</b></p>	
<p><b>9. Insert the name of the person who is responsible for the contents of the declaration information. The authorizer may be a different individual than the contact person. It is not correct to use the words "same" or similar identification to</b></p>	
<p><b>10. Insert the title for the Authorizing person. This field is optional.</b></p>	
<p><b>11. Insert the telephone number for the Authorizing person. This field is</b></p>	
<p><b>12. Insert the email address of the Authorizing person. If an email address is not available, state "not available" or "n/a." A blank field may cause an error in form</b></p>	
<p><b>13. Please enter the Date of Completion for this form using the format DD-MMM-YYYY. This field is mandatory.</b></p>	
<p><b>14. As an example, the user may save the file name as: companyname-date.xls (date as YYYY-MM-DD).</b></p>	
<p><b>Instructions for completing the seven Due Diligence Questions (rows 24 - 65). Provide answers in ENGLISH only</b></p>	
<p>These seven questions define the usage, origination and sourcing identification for each of the metals. Responses to these questions shall represent the 'Declaration Scope' selected in the company information section.</p>	
<p>For each of the seven required questions, provide an answer for each metal using the pull down menu selections.</p>	

<p>1. This is a declaration of whether or not conflict metals are intentionally added to your product by your company or your supply chain. This question shall be answered for each conflict metal. Valid responses to this question are either "Yes" or "No". Some companies may require substantiation for a "No" answer that should be entered into the Comment Field.</p>	
<p>2. This is a declaration that conflict metals are necessary to the production of your company's products and are contained in the finished product that your company manufactures or contracts to manufacture. The answer to this query shall be "Yes" or "No". This question is mandatory.</p>	
<p>3. This is a declaration that any portion of the conflict metals contained in a product or multiple products originates from the DRC or an adjoining country (covered countries). The answer to this query shall be "Yes", "No", or "Unknown".</p> <p>This question is mandatory for a specific metal if the response to Question 1 or 2 is "Yes" for that metal.</p> <p>NOTE: If the answer to Question 5 is not "Yes, 100%" AND the answer to Question 6 is not "Yes" for the conflict metal, the answer to Question 3 should not be "No".</p>	
<p>4. This is a declaration that identifies whether conflict metals contained in the product(s) necessary to the functionality of that product(s) originate from recycled or scrap sources. The answer to this query shall be "Yes", "No", or "Unknown". A "Yes" answer means that 100% of the conflict metal comes from recycled or scrap sources. A "No" answer means that some of the conflict metal does not come from recycled or scrap sources. An "Unknown" answer means that the user does not know whether or not 100% of the conflict metal comes from recycled or scrap sources. This question is mandatory for a specific metal if the response to Question 5 is not "Yes, 100%".</p>	
<p>5. This is a declaration to determine whether a company has received conflict metals disclosures from all direct suppliers reasonably believed to be providing conflict minerals contained in the products covered by the scope of this declaration. The answers to this query shall be:</p> <ul style="list-style-type: none"> <li>- Yes, 100%</li> <li>- No, but greater than 75%</li> <li>- No, but greater than 50%</li> <li>- No, but greater than 25%</li> <li>- No, but less than 25%</li> <li>- None</li> </ul>	
<p>6. This query verifies if the supplier has reason to believe they have identified all of the smelters providing conflict metals in the products covered by this declaration. The answer to this query shall be "Yes" or "No" along with a comment in certain cases, e.g. list of smelters. This question is mandatory for a specific metal if the</p>	

<p>7. This query verifies that all of the smelters identified to be providing any of the conflict metals contained in the products covered by the scope of this declaration have been reported in this declaration. The answer to this query shall be "Yes", "No", or "Unknown". If any smelters or alleged smelters declared by your supply chain have not been included in this declaration, the appropriate answer is "No". The user may use the Comment Box to explain the reasons for non-inclusion if necessary.</p>	
<p>Provide comments in the Comment sections as required to clarify your responses.</p>	
<p></p>	
<p><b>Instructions for completing Questions A. – J. (rows 69 - 87). Questions A. through J. are mandatory if the response to Question 1 or 2 is "Yes" for any metal.</b></p>	
<p><b>Provide answers in ENGLISH only</b></p>	
<p>The OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-affected and High-risk Areas (OECD Guidance) defines "Due Diligence" as "an on-going, proactive and reactive process through which companies can ensure that they respect human rights and do not contribute to conflict". Due diligence should be an integral part of your company's overall conflict free sourcing strategy. Questions A. thru J. are designed to assess your company's conflict-free minerals sourcing due diligence activities. Responses to these questions shall represent the full scope of your company's activities and shall not be limited to the 'Declaration Scope' selected in the company information section.</p>	
<p>A. Please answer "Yes" or "No". Provide any comments, if necessary.</p>	
<p>B. Please answer "Yes" or "No" If "Yes", provide the web link in the comments</p>	
<p>C. Please answer "Yes" or "No". Provide any comments if necessary. See Definitions worksheet for definition of "DRC conflict -free".</p>	
<p>D. Please answer "Yes" if your company requires your direct suppliers to source conflict minerals from validated, conflict free smelters by an independent private sector audit firm. Answer "No" if you do not require this of your direct suppliers.</p>	
<p>E. Please answer "Yes" or "No" to disclose whether your company has implemented conflict minerals sourcing due diligence measures. This declaration is not intended to provide the details of a company's due diligence measures - just that a company has implemented due diligence measures. The aspects of acceptable due diligence measures shall be determined by the requestor and supplier.</p>	
<p>Examples of due diligence measures may include: communicating and incorporating into contracts (where possible) your expectations to suppliers on conflict-free mineral supply chain; identifying and assessing risks in the supply chain; designing and implementing a strategy to respond to identified risks; verifying your direct supplier's compliance to its DRC conflict-free policy, etc. These due diligence measures are consistent with the guidelines included in the international</p>	
<p>F. Please answer "Yes" or "No". If you use the CFSI CMRT form or another format that conforms with the IPC-1755 standard, please answer "Yes". If you use a format that doesn't conform with the IPC-1755 standard, please answer "No", and describe what you request your suppliers to complete (e.g., certificate of</p>	
<p>G. Please answer "Yes" or "No". Provide any comments, if necessary.</p>	

<p>H. Please answer "Yes" or "No". In the comments section, you can provide additional information on your approach. Examples could be:</p> <p>"3rd party audit" - on-site audits of your suppliers conducted by independent third parties.</p> <p>"Documentation review only" - a review of supplier submitted records and documentation conducted by independent third parties and, or your company personnel.</p>	
<p>I. Please answer "Yes" or "No". If "Yes", please describe how you manage your corrective action process.</p>	
<p>J. Please answer "Yes" or "No". The SEC conflict minerals disclosure requirements apply to US exchange-traded companies that are subject to the US Securities Exchange Act. For more information please refer to <a href="http://www.sec.gov">www.sec.gov</a>.</p>	
<p><b>Instructions for completing the Smelter List Tab.</b></p>	
<p><b>Provide answers in ENGLISH only</b></p>	
<p><b>Note: Columns with (*) are mandatory fields</b></p>	
<p>This template allows for smelter identification using the Smelter Reference List. Columns B,C,D and E must be completed in order from left to right to utilize the Smelter Reference List feature.</p>	
<p>Use a separate line for each metal/smelter/country combination</p>	
<p>1. Metal (*) - Use the pull down menu to select the metal for which you are entering smelter information. This field is mandatory.</p>	
<p>2. Smelter Reference List(*) - Select from dropdown. This is the list of known smelters as of template release date. If smelter is not listed select 'Smelter Not Listed'. This will allow you to enter the name of the smelter in Column D. If you have not yet identified any smelters for a particular metal, you may select "Smelter not yet identified". This field is mandatory.</p>	
<p>3. Smelter Name (*)- Fill in smelter name if you selected "Smelter Not Listed" in column C. This field will auto-populate when a smelter name is selected in Column C. This field is mandatory.</p>	
<p>4. Smelter Country (*) – This field will auto-populate when a smelter name is selected in column C. If you selected "Smelter Not Listed" in column C, use the pull down menu to select the country location of the smelter. This field is mandatory.</p>	
<p>5. Smelter Identification - This is a unique identifier assigned to a smelter or refiner according to an established smelter and refinery identification system. It is expected that multiple names or aliases could be used to describe a single smelter or refiner and therefore multiple names or aliases could be associated to a single</p>	
<p>6. Source of Smelter Identification Number - This is the source of the Smelter Identification Number entered in Column F. If a smelter name was selected in Column C using the dropdown box, this field will auto-populate.</p>	



<p><b>7. Smelter Street – Fill in the street address of the smelter that processes the minerals that enter your supply chain.</b></p>	
<p><b>8. Smelter City – Fill in the city location of the smelter that processes the minerals that enter your supply chain.</b></p>	
<p><b>9. Smelter Location: State/Province, if applicable – Fill in the state or province location of the smelter that processes the minerals that enter your supply chain.</b></p>	
<p><b>10. Smelter Contact Name – The Conflict Minerals Reporting Template (CMRT) is circulated among companies in the requesting company's supply chain to ensure compliance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and the U.S. Securities and Exchange Commission Final Rule on conflict minerals.</b></p> <p><b>If the template is circulated in a country where laws protecting personal information exist, sharing personal contact information in the CMRT may violate related regulations. Therefore, it is recommended that the requesting company take precautions such as obtaining the contact person's permission to share the information with other companies in the supply chain when completing "Smelter Contact Name" and the "Smelter Contact Email" columns.</b></p>	
<p><b>11. Smelter Contact Email – Fill in the email address of the Smelter Facility contact person who was identified as the Smelter Contact Name. Example: John.Smith@SmelterXXX.com. Please review the instructions for Smelter Contact Name before completing this field.</b></p>	
<p><b>12. Proposed next steps - This is a comments area, which allows the company to specify the next steps to manage smelters. These are the actions you may take with the smelter if the facility is not listed on the CFSI Conflict-Free Smelter Program (CFSP) Compliant Smelter List. Example: request smelter facility to be assessed</b></p>	
<p><b>13. Name of Mine(s) - This field allows a company to define the actual mines being used by the smelter. Please enter the actual mine names if known. If 100% of the smelter's feedstock originates from recycled or scrap sources, enter "Recycled" or "Scrap" in place of the name of the mine and answer "Yes" in Column P.</b></p>	
<p><b>14. Location (Country) of Mine(s) - This is a free form text field that allows a company to define the location of the mines being used by the smelter. Please enter the country of the mine(s). If the country of origin is not known, enter "Unknown". If 100% of the smelter's feedstock originates from recycled or scrap</b></p>	
<p><b>15. Does 100% of the smelter's feedstock originate from recycled or scrap sources? - Please answer "Yes" if the smelter solely obtains inputs for its smelting process(es) from recycled or scrap sources. Answer "No" otherwise.</b></p>	
<p><b>16. Comments – free form text field to enter any comments concerning the smelter. Example: smelter is being acquired by Company YYY</b></p>	

The Checker worksheet is used to verify if all the required information in the Template has been completed. It is updated real-time and can be reviewed at any time while using the Template. It is used to verify completion.

To use this sheet, verify if all required fields have been completed (completed fields will be highlighted in green). If not, look for the red field(s) and review the "Notes" in Column C for required actions. You may use the URL in Column D to directly access the field for completion.



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By accessing and using the List or any Tool, and in consideration thereof, the User agrees to the foregoing.

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[Return to declaration tab](#)

Revision 3.01 May 30, 2014

ITEM	DEFINITION
3TG	Tantalum, tin, tungsten, gold
Authorizer	This field identifies the person responsible for the content of the declaration. The authorizer may be a different individual from the contact person. It is not correct to use the words "same" or similar identification to provide the name of the authorizer.
CFSP Compliant Smelter List	The Conflict-Free Smelter Program (CFSP) Compliant Smelter List is a published list of smelters and refiners that have undergone assessment through the CFSP, a program of the Conflict-Free Sourcing Initiative (CFSI) or industry equivalent program (such as Responsible Jewelry Council or London Bullion Market Association) and have been validated to be in compliance with the protocols. If a smelter or refiner is not on the list, it has either not completed a CFSP assessment or is not in compliance with the CFSP.
Conflict-Free Smelter Program (CFSP)	The Conflict-Free Smelter Program (CFSP) is a program developed by the CFSI and GESI to enhance company capability to verify the responsible sourcing of metals. Further details of the CFSP can be found here: <a href="http://www.conflict-freesourcing.org/conflict-free-smelter-program">http://www.conflict-freesourcing.org/conflict-free-smelter-program</a>
Conflict-Free Sourcing Initiative	Founded in 2008 by members of the Electronic Industry Citizenship Coalition and the Global e-Sustainability Initiative, the Conflict-Free Sourcing Initiative has grown into one of the most utilized and respected resources for companies addressing conflict minerals issues in their supply chains. Over 150 companies from seven different industries participate in the CFSI today, contributing to a range of tools and resources including the Conflict-Free Smelter Program, the Conflict Minerals Reporting Template, Reasonable Country of Origin Inquiry data and a range of guidance documents on conflict mineral sourcing. The CFSI also runs regular workshops on conflict minerals issues and contributes to policy development and debates with leading civil society organizations and governments. Additional information is available at <a href="http://www.conflict-freesourcing.org">http://www.conflict-freesourcing.org</a> .
Conflict Metal	Conflict metals are the metals derived from conflict minerals.
Conflict Mineral	As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(c)(4): <b>CONFLICT MINERAL</b> —The term "conflict mineral" means— (A) columbite-tantalite (coltan), cassiterite, gold, wolframite, or their derivatives; or (B) any other mineral or its derivatives determined by the Secretary of State to be financing conflict in the Democratic Republic of the Congo or an adjoining country. Available at <a href="http://www.sec.gov/about/laws/wallstreetreform-spa.pdf">http://www.sec.gov/about/laws/wallstreetreform-spa.pdf</a>
Covered Country(ies)	Covered Country(ies) as defined by the United States Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. These countries include the Democratic Republic of the Congo and the nine countries with which it shares an internationally recognized border: Angola, Burundi, Central African Republic, Republic of the Congo, Rwanda, South Sudan, Tanzania, Uganda, Zambia.
Declaration Scope or Class	For purposes of this template, "scope" describes the applicability of the information provided by the reporting company. The scope may encompass the entirety of a company's services and products, or at a company's discretion, the template may be used to report on a specific product (or products), or be "user defined." The "user defined" scope selection may be used to describe any subset of a company's operations or products.
Dodd-Frank	2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ("Dodd-Frank") ( <a href="http://www.sec.gov/about/laws/wallstreetreform-spa.pdf">http://www.sec.gov/about/laws/wallstreetreform-spa.pdf</a> )
DRC	Democratic Republic of Congo
DRC conflict-free	Products that do not contain minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country. Source: 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502 ( <a href="http://www.sec.gov/about/laws/wallstreetreform-spa.pdf">http://www.sec.gov/about/laws/wallstreetreform-spa.pdf</a> )
EICC	Electronic Industry Citizenship Coalition ( <a href="http://www.eicc.info">www.eicc.info</a> )
GESI	Global e-Sustainability Initiative ( <a href="http://www.gesi.org">www.gesi.org</a> )
Gold (Au) refiner (smelter)	A gold refiner is a metallurgical operation that produces fine gold with a concentration of 99.5% or higher from gold and gold-bearing materials with lower concentrations. Refer to the CFSP audit protocol for this metal for a complete description: <a href="http://www.conflict-freesourcing.org/audit-protocols-procedures/">http://www.conflict-freesourcing.org/audit-protocols-procedures/</a>
Independent Private Sector Audit Firm	With respect to smelter audits, an "Independent Private Sector Audit Firm," also known as an "independent third-party audit firm" is a private sector organization competent in evaluating the smelter or refiner's materials traceability against the standards of the CFSP or equivalent audit protocols. To maintain neutrality and impartiality, such organization and its audit team members must have no conflicts of interest with the auditee.
Intentionally added	Intentionally added is commonly known as the deliberate use of a substance, or in this case metal, in the formulation of a product where consumer presence is desired to provide a specific characteristic, appearance or quality.  While the SEC does not define the phrase "intentionally added" in the final rule, the rule's preamble states: "[W]e agree that being intentionally added, rather than being a naturally-occurring by-product, is a significant factor in determining whether a conflict mineral is 'necessary to the functionality or production' of a product. This is true regardless of who intentionally added the conflict mineral to the product so long as it is contained in the product." [D]etermining whether a conflict mineral is considered "necessary" to a product should not depend on whether the conflict mineral is added directly to the product by the issuer or whether it is added to a component of the product that the issuer receives from a third party. Instead, the issuer should report on the totality of the product and work with suppliers to comply with the requirements." Therefore, in determining whether a conflict mineral is "necessary" to a product, an issuer must consider any conflict mineral contained in its product, even if that conflict mineral is only in the product because it was included as part of a component of the product that was manufactured originally by a third party." (56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
IPC	IPC (www.ipc.org) is a global industry association based in Bamnackburn, HI, dedicated to the competitive excellence and financial success of its 3,400 member companies which represent all facets of the electronics industry, including design, printed board manufacturing, electronics assembly and test. As a member-driven organization and leading source for industry standards, training, market research and public policy advocacy, IPC supports programs to meet the needs of an estimated \$2.0 trillion global electronics industry. IPC maintains additional offices in Taos, N.M., Washington, D.C., Stockholm, Sweden, Moscow, Russia, Bangalore, India, Bangkok, Thailand and Shanghai, Shenzhen, Chengde, Suzhou and Beijing, China.
IPC-1752 Conflict Minerals Data Exchange Standard	This IPC standard establishes the requirements for exchanging conflict minerals data between suppliers and their customers. To meet the needs of a broad range of users, this standard provides flexibility in the scope of the products covered within a single declaration. This standard is not a compliance guide.
Necessary for the Functionality of a Product	The SEC does not provide a formal definition of this phrase in the final rule; however, it provides some guidance: A conflict mineral will be considered to be necessary to the production of a product when: 1) it is intentionally included in the product's production process, other than if it is included in a tool, machine, or equipment used to produce the product (such as computers or power lines); 2) it is included in the product (DRIE) be contained in the product to be applicable); and 3) it is necessary to the product. (56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
Necessary for the Production of a Product	The SEC does not provide a formal definition of this phrase in the final rule; however, it provides some guidance: A conflict mineral will be considered to be necessary to the production of a product when: 1) it is intentionally included in the product's production process, other than if it is included in a tool, machine, or equipment used to produce the product (such as computers or power lines); 2) it is included in the product (DRIE) be contained in the product to be applicable); and 3) it is necessary to the product. (56296 Federal Register / Vol. 77, No. 177 / Wednesday, September 12, 2012 / Rules and Regulations)
OECD	Organisation for Economic Co-operation and Development
Product	A company's Product or Finished good is a material or item which has completed the final stage of manufacturing and/or processing and is available for distribution or sale to customers.
Recycled or Scrap Sources	Recycled or scrap sources are recycled metals, that are reclaimed end-user or post-consumer products, or scrap processed metals created during product manufacturing. Recycled metal includes excess, obsolete, defective, and scrap metal materials that contain refined or processed metals that are appropriate to recycle in the production of tin, tantalum, tungsten and/or gold. Minerals partially processed, unprocessed or byproducts from other ores are not included in the definition of recycled metal.
SEC	U.S. Securities and Exchange Commission ( <a href="http://www.sec.gov">www.sec.gov</a> )
Smelter	A smelter or refiner is a company that procures and processes mineral ore, slag and/or materials from recycled or scrap sources into refined metal or metal containing intermediate products. The output can be pure (99.5% or greater) metals, powders, ingots, bars, grains, oxides or salts. The terms "smelter" and "refiner" are used interchangeably throughout various publications.
Smelter Identification Number	A unique identification number the CFSI assigns to companies that have been reported by members of the supply chain as smelters or refiners, whether or not they have been verified to meet the characteristics of smelters or refiners as defined in the CFSP audit protocols.
Tantalum (Ta) smelter	A tantalum smelter (also known as a processor) is defined as a company that converts Ta-containing ores, concentrates, slags or secondary materials into tantalum intermediate products or other tantalum containing products for direct sales or further processing into Ta-containing products, such as Ta powders, Ta components, Ta oxides, alloys, wires, sintered bars, etc. Refer to the CFSP audit protocol for this metal for a complete description at: <a href="http://www.conflict-freesourcing.org/audit-protocols-procedures/">http://www.conflict-freesourcing.org/audit-protocols-procedures/</a>
Tin (Sn) smelter	Primary [tin] smelters are companies with one or more facilities treating tin containing ore concentrates in order to produce tin metal. Secondary [tin] smelters are companies with one or more facilities that treat secondary materials by reduction for the production of crude or higher grade tin or tin product such as solder. A smelter as referred to within this audit protocol may operate as either one or both types of business operation. Refer to the CFSP audit protocol for this metal for a complete description: <a href="http://www.conflict-freesourcing.org/audit-protocols-procedures/">http://www.conflict-freesourcing.org/audit-protocols-procedures/</a>
Tungsten (W) smelter	A company with one or more facilities that converts W-containing ores (such as wolframite and scheelite), W concentrates, or W-bearing scrap (secondary material) into tungsten containing intermediates such as Ammonium Para-Tungstate (APT), Ammonium Meta-Tungstate (AMT), ferrotungsten, and tungsten oxides for direct sales or further processed into W-containing products (such as W powder or W-carbide powder). Refer to the CFSP audit protocol for this metal for a complete description: <a href="http://www.conflict-freesourcing.org/audit-protocols-procedures/">http://www.conflict-freesourcing.org/audit-protocols-procedures/</a>



Select Language Preference Here:  
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 Wählen sie hier die Sprache.  
 Selezione di lingua di preferenza aquí.  
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### Conflict Minerals Reporting Template (CMRT)

English

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

Revision 3.01  
 May 30, 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	
Company Name (*):	Florida RF Labs / EMC Technology
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	8851 S.W. Old Kansas Avenue, Stuart, Florida 34997
Contact Name (*):	Robert J Wright
Email - Contact (*):	bwright@rflabs.com
Phone - Contact (*):	(772) 600-1634
Authorizer (*):	Robert J Wright
Title - Authorizer:	Srt materials / Process Engineer
Email - Authorizer (*):	bwright@rflabs.com
Phone - Authorizer (*):	(772) 600-1634
Effective Date (*):	26-Sep-2014

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

1) Is the conflict metal intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

3) Does any of the conflict metal originate from the covered countries? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten (*)	Unknown	

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (*)	Answer	Comments
Tantalum (*)	Yes, 100%	
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten (*)	Yes, 100%	

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? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum (*)	Yes	<a href="#">Click here to enter smelter names</a>
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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.) (*)	Yes	<a href="http://www.rf-labs.com">http://www.rf-labs.com</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*)	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	Suppliers provide Conflict Minerals Data using the EICC6e Templates
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? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	

To begin:  
 Step 1. Select Metal in column B  
 Step 2. Select from dropdown in column C  
 Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E  
 Step 4. Enter all available smelter information in columns H thru P  
 Mandatory fields are noted with an asterisk (\*).



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Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Gold	Metalor USA Refining Corporation	Metalor USA Refining Corporation	UNITED STATES	CID001157	CFSI			
Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES	CID001993	CFSI			
Gold	Ohio Precious Metals, LLC	Ohio Precious Metals, LLC	UNITED STATES	CID001322	CFSI			
Gold	Johnson Matthey Inc	Johnson Matthey Inc	UNITED STATES	CID000920	CFSI			
Gold	Kennecott Utah Copper LLC	Kennecott Utah Copper	UNITED STATES	CID000969	CFSI			
Gold	Materion	Materion	UNITED STATES	CID001113	CFSI			
Gold	Royal Canadian Mint	Royal Canadian Mint	CANADA	CID001534	CFSI			
Gold	Xstrata Canada Corporation	CCR Refinery – Glencore Canada Corporation	CANADA	CID000185	CFSI			
Gold	Johnson Matthey Ltd	Johnson Matthey Ltd	CANADA	CID000924	CFSI			
Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Precious Metals GmbH & Co. KG	GERMANY	CID000711	CFSI			
Gold	Allgemeine Gold-und Silberscheideanstalt A.G.	Allgemeine Gold-und Silberscheideanstalt A.G.	GERMANY	CID000035	CFSI			
Gold	Aurubis AG	Aurubis AG	GERMANY	CID000113	CFSI			
Gold	Heimerle + Meule GmbH	Heimerle + Meule GmbH	GERMANY	CID000694	CFSI			
Gold	C. Hafner GmbH + Co. KG	C. Hafner GmbH + Co. KG	GERMANY	CID000176	CFSI			
Gold	Asahi Pretec Corporation	Asahi Pretec Corporation	JAPAN	CID000082	CFSI			
Gold	Asaka Riken Co Ltd	Asaka Riken Co Ltd	JAPAN	CID000090	CFSI			
Gold	Chugai Mining	Chugai Mining	JAPAN	CID000264	CFSI			
Gold	Dowa	Dowa	JAPAN	CID000401	CFSI			
Gold	Ishifuku Metal Industry Co., Ltd.	Ishifuku Metal Industry Co., Ltd.	JAPAN	CID000807	CFSI			
Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	CFSI			
Gold	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001188	CFSI			
Gold	Matsuda Sangyo Co., Ltd.	Matsuda Sangyo Co., Ltd.	JAPAN	CID001119	CFSI			
Gold	Nihon Material Co. LTD	Nihon Material Co. LTD	JAPAN	CID001259	CFSI			
Gold	Aida Chemical Industries Co. Ltd.	Aida Chemical Industries Co. Ltd.	JAPAN	CID000019	CFSI			
Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI			
Gold	Tokuriki Honten Co., Ltd	Tokuriki Honten Co., Ltd	JAPAN	CID001938	CFSI			
Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	CFSI			
Gold	Japan Mint	Japan Mint	JAPAN	CID000823	CFSI			
Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	CFSI			
Gold	Kojima Chemicals Co., Ltd	Kojima Chemicals Co., Ltd	JAPAN	CID000981	CFSI			
Gold	Yokohama Metal Co Ltd	Yokohama Metal Co Ltd	JAPAN	CID002129	CFSI			
Gold	Valcambi SA	Valcambi SA	SWITZERLAND	CID002003	CFSI			
Gold	Argor-Heraeus SA	Argor-Heraeus SA	SWITZERLAND	CID000077	CFSI			
Gold	PAMP SA	PAMP SA	SWITZERLAND	CID001352	CFSI			
Gold	Metalor Switzerland	Metalor Technologies SA	SWITZERLAND	CID001153	CFSI			
Gold	Heraeus Ltd. Hong Kong	Heraeus Ltd. Hong Kong	HONG KONG	CID000707	CFSI			
Gold	Metalor Technologies (Hong Kong) Ltd	Metalor Technologies (Hong Kong) Ltd	HONG KONG	CID001149	CFSI			
Gold	Istanbul Gold Refinery	Istanbul Gold Refinery	TURKEY	CID000814	CFSI			
Gold	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	TURKEY	CID000103	CFSI			
Gold	Nadir Metal Rafineri San. Ve Tic. A.Ş.	Nadir Metal Rafineri San. Ve Tic. A.Ş.	TURKEY	CID001220	CFSI			
Gold	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metal	OJSC "The Gulidov Krasnoyarsk Non-Ferrous Metal	RUSSIAN FEDERATION	CID001326	CFSI			
Gold	Bangko Sentral ng Pilipinas (Central Bank of the P	Bangko Sentral ng Pilipinas (Central Bank of the P	PHILIPPINES	CID000128	CFSI			
Gold	SEMPSA Joyería Platería SA	SEMPSA Joyería Platería SA	SPAIN	CID001585	CFSI			

Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Gold	PT Aneka Tambang (Persero) Tbk	PT Aneka Tambang (Persero) Tbk	INDONESIA	CID001397	CFSI			
Gold	Navoi Mining and Metallurgical Combinat	Navoi Mining and Metallurgical Combinat	UZBEKISTAN	CID001236	CFSI			
Gold	Boliden AB	Boliden AB	SWEDEN	CID000157	CFSI			
Gold	Western Australian Mint trading as The Perth Mint	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI			
Gold	Shandong Gold Mining (Laizhou)	The Refinery of Shandong Gold Mining Co. Ltd	CHINA	CID001916	CFSI			
Gold	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	CHINA	CID001622	CFSI			
Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corpora	Zhongyuan Gold Smelter of Zhongjin Gold Corpora	CHINA	CID002224	CFSI			
Gold	Inner Mongolia Qiankun Gold and Silver Refinery S	Inner Mongolia Qiankun Gold and Silver Refinery S	CHINA	CID000801	CFSI			
Gold	Zijin Mining Group Co. Ltd	Zijin Mining Group Co. Ltd	CHINA	CID002243	CFSI			
Gold	Jiangxi Copper Company Limited	Jiangxi Copper Company Limited	CHINA	CID000855	CFSI			
Gold	AngloGold Ashanti Córrego do Sítio Mineração	AngloGold Ashanti Córrego do Sítio Mineração	BRAZIL	CID000058	CFSI			
Gold	Umicore Brasil Ltda	Umicore Brasil Ltda	BRAZIL	CID001977	CFSI			
Gold	Rand Refinery (Pty) Ltd	Rand Refinery (Pty) Ltd	SOUTH AFRICA	CID001512	CFSI			
Gold	LS-NIKKO Copper Inc.	LS-NIKKO Copper Inc.	KOREA, REPUBLIC OF	CID001078	CFSI			
Gold	Solar Applied Materials Technology Corp.	Solar Applied Materials Technology Corp.	TAIWAN	CID001761	CFSI			
Gold	Kazzinc Ltd	Kazzinc Ltd	KAZAKHSTAN	CID000957	CFSI			
Gold	La Caridad	Caridad	MEXICO	CID000180	CFSI			
Gold	Chimet S.p.A.	Chimet S.p.A.	ITALY	CID000233	CFSI			
Gold	Umicore SA Business Unit Precious Metals Refining	Umicore SA Business Unit Precious Metals Refining	BELGIUM	CID001980	CFSI			
Tantalum	Hi-Temp	Hi-Temp	UNITED STATES	CID000731	CFSI			
Tantalum	Global Advanced Metals	Global Advanced Metals	UNITED STATES	CID000564	CFSI			
Tantalum	Kemet Blue Powder	Kemet Blue Powder	UNITED STATES	CID000963	CFSI			
Tantalum	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia Orient Tantalum Industry Co., Ltd.	CHINA	CID001277	CFSI			
Tantalum	F&X Electro-Materials Ltd.	F&X Electro-Materials Ltd.	CHINA	CID000460	CFSI			
Tantalum	Conghua Tantalum and Niobium Smeltry	Conghua Tantalum and Niobium Smeltry	CHINA	CID000291	CFSI			
Tantalum	Jiujiang JinXin Nonferrous Metals Co., Ltd.	Jiujiang JinXin Nonferrous Metals Co., Ltd.	CHINA	CID000914	CFSI			
Tantalum	Jiujiang Tanbre Co., Ltd.	Jiujiang Tanbre Co., Ltd.	CHINA	CID000917	CFSI			
Tantalum	Zhuzhou Cement Carbide	Zhuzhou Cement Carbide	CHINA	CID002232	CFSI			
Tantalum	H.C. Starck Group	H.C. Starck Group	GERMANY	CID000654	CFSI			
Tantalum	Molycorp Silmet A.S.	Molycorp Silmet A.S.	ESTONIA	CID001200	CFSI			
Tantalum	LSM Brasil S.A.	LSM Brasil S.A.	BRAZIL	CID001076	CFSI			
Tantalum	Ulba	Ulba	KAZAKHSTAN	CID001969	CFSI			
Tantalum	Mitsui Mining & Smelting	Mitsui Mining & Smelting	JAPAN	CID001192	CFSI			
Tantalum	Plansee	Plansee	AUSTRIA	CID001368	CFSI			
Tin	Cookson	Alpha	UNITED STATES	CID000292	CFSI			
Tin	Yunnan Tin Company, Ltd.	Yunnan Tin Company, Ltd.	CHINA	CID002180	CFSI			
Tin	Gejiu Non-Ferrous Metal Processing Co. Ltd.	Gejiu Non-Ferrous Metal Processing Co. Ltd.	CHINA	CID000538	CFSI			
Tin	Chengfeng Metals Co Pte Ltd	Yunnan Chengfeng	CHINA	CID002158	CFSI			
Tin	Minmetals Ganzhou Tin	Minmetals Ganzhou Tin Co. Ltd.	CHINA	CID001179	CFSI			
Tin	CNMC (Guangxi) PGMA Co. Ltd.	CNMC (Guangxi) PGMA Co. Ltd.	CHINA	CID000278	CFSI			
Tin	Gejiu Zi-Li	Gejiu Zi-Li	CHINA	CID000555	CFSI			
Tin	Jiangxi Nanshan	Jiangxi Nanshan	CHINA	CID000864	CFSI			
Tin	Liuzhou China Tin	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI			
Tin	Metallo Chimique	Metallo Chimique	BELGIUM	CID001143	CFSI			
Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI			
Tin	White Solder Metalurgia e Mineração Ltda.	White Solder Metalurgia e Mineração Ltda.	BRAZIL	CID002036	CFSI			
Tin	Cooper Santa	Cooper Santa	BRAZIL	CID000295	CFSI			
Tin	Minsur	Minsur	PERU	CID001182	CFSI			
Tin	EM Vinto	EM Vinto	BOLIVIA	CID000438	CFSI			
Tin	OMSA	OMSA	BOLIVIA	CID001337	CFSI			
Tin	Novosibirsk Integrated Tin Works	Novosibirsk Integrated Tin Works	RUSSIAN FEDERATION	CID001305	CFSI			











**Note: The following list of smelter names does not represent the CFSP Compliant Smelters or all smelters worldwide. Refer to the CFSI website for the most current version of the CFSP Compliant Smelter List and CFSI Standard Smelter List: <http://www.conflictreesourcing.org>**



Metal	Standard Smelter Names	Smelter Facility Location: Country	Old Smelter ID	New Smelter ID
Gold	Colt Refining	UNITED STATES	Added post old ID process	CID000288
Gold	Johnson Matthey Inc	UNITED STATES	1USA025	CID000920
Gold	Kennecott Utah Copper LLC	UNITED STATES	1USA088	CID000969
Gold	Materion	UNITED STATES	1USA033	CID001113
Gold	Metalor USA Refining Corporation	UNITED STATES	1USA037	CID001157
Gold	Ohio Precious Metals, LLC	UNITED STATES	1USA043	CID001322
Gold	Sabin Metal Corp.	UNITED STATES	1USA075	CID001546
Gold	So Accurate Group, Inc.	UNITED STATES	1USA089	CID001754
Gold	United Precious Metal Refining, Inc.	UNITED STATES	1USA076	CID001993
Tantalum	Exotech Inc.	UNITED STATES	3USA002	CID000456
Tantalum	Global Advanced Metals	UNITED STATES	3USA005	CID000564
Tantalum	Hi-Temp	UNITED STATES	3USA016	CID000731
Tantalum	Kemet Blue Powder	UNITED STATES	3USA010	CID000963
Tantalum	QuantumClean	UNITED STATES	3USA022	CID001508
Tantalum	Telex	UNITED STATES	3USA018	CID001891
Tin	Alpha	UNITED STATES	2USA001	CID000292
Tungsten	Global Tungsten & Powders Corp.	UNITED STATES	4USA007	CID000568
Tungsten	Kennametal Fallon	UNITED STATES	4USA026	CID000966
Tungsten	Kennametal Huntsville	UNITED STATES	4USA001	CID000105

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Florida RF Labs / EMC Technology	Completed	
Declaration Scope or Class (*):	A. Company	Completed	
Company Address:		Completed	
Contact Name (*):	Robert J Wright	Completed	
Email - Contact (*):	brwright@rfabs.com	Completed	
Phone - Contact (*):	(772) 600-1634	Completed	
Authorizer (*):	Robert J Wright	Completed	
Email - Authorizer (*):	brwright@rfabs.com	Completed	
Phone - Authorizer (*):	(772) 600-1634	Completed	
Effective Date (*):	26-Sep-2014	Completed	
1) Is the conflict metal intentionally added to your product? (*)			
Tantalum (*)	Yes	Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten (*)	Yes	Completed	
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? (*)			
Tantalum (*)	Yes	Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten (*)	Yes	Completed	
3) Does any of the conflict metal originate from the covered countries? (*)			
Tantalum (*)	No	Completed	
Tin (*)	No	Completed	
Gold (*)	No	Completed	
Tungsten (*)	No	Completed	
4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum (*)	Unknown	Completed	
Tin (*)	Unknown	Completed	
Gold (*)	Unknown	Completed	
Tungsten (*)	Unknown	Completed	
5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3102? (*)			
Tantalum (*)	Yes, 100%	Completed	
Tin (*)	Yes, 100%	Completed	
Gold (*)	Yes, 100%	Completed	
Tungsten (*)	Yes, 100%	Completed	
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? (*)			
Tantalum (*)	Yes	Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten (*)	Yes	Completed	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten (*)	Yes	Completed	
Question			
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	Completed	
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	Completed	
The URL in the comment field	<a href="http://www.emc-rfabs.com">http://www.emc-rfabs.com</a>	Completed	
C. Do you require your direct suppliers to be DRG conflict-free? (*)	Yes	Completed	
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*)	No	Completed	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Completed	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1753 Conflict Minerals Data Exchange standard (e.g., the CFSI Conflict Minerals Reporting Template)? (*)	Yes	Completed	
G. Do you request smelter names from your suppliers? (*)	Yes	Completed	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Completed	
I. Does your review process include corrective action management? (*)	Yes	Completed	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	Completed	
Website URL	<a href="http://www.emc-rfabs.com">www.emc-rfabs.com</a>	Completed	
Smelter List	One or more smelter names have been provided	Completed	

