

**DOCUMENT TITLE**

Conflict Minerals Reporting Template

**SHEET**

1 of 8

**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 "Duoluoshan" 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 "Niotan" 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 smelter
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 "Shangdong 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 Ltda" 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 "jujiang Tanbre" to "JiuJiang Tambre Co. Ltd." 12. Added Torecom as a gold smelter 13. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa" 14. Added "CV Jus Tindo" as alias of "CV JusTindo" 15. Added "PT Bellitin Makmur Lestari" and "BML" as alias of "PT BilliTin Makmur Lestari" 16. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 17. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah" 18. 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 Xianggui" 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 METALS Corp." as gold smelter

EICC Extractives website: ( <a href="http://www.eicc.info/extractives.htm">www.eicc.info/extractives.htm</a> ) training, request template, FAQs, Conflict-Free Smelters (CFS) list	
Introduction	
This EICC-GeSI Conflict Minerals Reporting Template (the Template) was created by the Electronic Industry Citizenship Coalition® (EICC®) and the Global e-Sustainability Initiative (GeSI) as a common means for the collection of sourcing information related to “Conflict Minerals”. Companies in the electronics and all other industries may adopt this Template as an element of their due diligence program to verify the responsible sourcing of materials and to support compliance to new legislation*. This Template is consistent with EICC and GeSI’s related activities including the Conflict Free Smelter (CFS) Program**.	
* In 2010, the U.S. Dodd-Frank Act was passed concerning “Conflict Minerals” originating from the Democratic Republic of the Congo (DRC) or adjoining countries. The SEC has published final rules associated with the disclosure of the source of Conflict Minerals by U.S. publicly traded companies (see the rules at <a href="http://www.sec.gov/rules/final/2012/34-67716.pdf">http://www.sec.gov/rules/final/2012/34-67716.pdf</a> ). The rules reference the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas, ( <a href="http://www.oecd.org/dataoecd/62/30/46740847.pdf">http://www.oecd.org/dataoecd/62/30/46740847.pdf</a> ), which guides suppliers to establish policies, due diligence frameworks, and management systems. ** See information on the Conflict-Free Smelter (CFS) Program ( <a href="http://www.conflictreesmelter.org/">www.conflictreesmelter.org/</a> ) and other information ( <a href="http://www.eicc.info/extractives.htm">www.eicc.info/extractives.htm</a> ).	
Instructions for completing Company Information questions (rows 7 - 17). Provide comments in ENGLISH only	
Note: Entries with (*) are mandatory fields.	
1. Insert your company’s Legal Name. Please do not use abbreviations	
2. Select your company’s Declaration Scope. For Scope selections of “Division” or “Category of Products”, provide additional details describing company division or plant, or specific category of product(s) for which this Template is being completed in the “Description of Scope” field. For Scope selection of Product(s) a link to the worksheet tab for Product List will be displayed.	
3. Insert your company’s unique identifier number or code (DUNS number, VAT number, etc)	
4. Insert your full company address (street, city, state, country, postal code)	
5. Please identify the authorized management representative responsible for the accuracy of the data in this template.	
7. Please enter the Date of Completion for this form using the format DD-MMM-YYYY	
8. Save the file name as: companyname-date.xls (date as YYYY-MM-DD)	
Instructions for completing the six Due Diligence Questions (rows 21 - 51). Provide answers in ENGLISH only	
These six 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.	
For each of the six required questions, provide an answer for each metal using the pull down menu selections.	
1. If the answer provided for any metal listed is “No”, all remaining fields within this section will be highlighted black, indicating that no further responses are required and your declaration is considered complete.	
If the answer provided for any metal listed is “Yes”, responses are required for Questions 2 through 6, as indicated by the yellow highlighted fields.	
2 and 3. For each metal, select the appropriate response regarding its origination.	
4. For each metal, select the appropriate response best representing the status of your supplier data collection activities.	
5. For each metal, select the appropriate response best representing the status of your smelter identification efforts.	
6. For each metal, select the appropriate response based on a comparison of the smelters in your supply chain to the published CFS Compliant Smelter List.	
Refer to the link above the comment section for verifying smelter status.	
Provide comments in the Comment sections as required to clarify your responses.	
Instructions for completing Questions A. – J. (rows 53 - 73). Provide answers in ENGLISH only	
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.	
A. Please answer “Yes” or “No”. Provide any comments, if necessary.	
B. Please answer “Yes” or “No” If “Yes”, provide the web link in the comments section.	
C. Please answer “Yes” or “No”. Provide any comments if necessary. “DRC conflict-free” is defined in the US Dodd-Frank Wall Street Reform and Consumer Protection Act as “products that do not contain conflict minerals that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or an adjoining country”.	
D. Please answer “Yes” or “No”. The Conflict-Free Smelter (CFS) List is a list of mineral smelters and refiners who have been validated to be in compliance with the CFS program. For the current list and more information about the program please go to <a href="http://www.conflictreesmelter.org/">www.conflictreesmelter.org</a> . Provide any comments, if necessary.	
E. Please answer “Yes” or “No”. 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 measure examples are consistent with the guidelines included in the internationally recognized OECD Guidance.	
F. Please answer “Yes” or “No”. If “No”, please describe what you request your suppliers to complete (e.g., certificate of compliance, custom form, etc.).	
G. Please answer “Yes” or “No”. Provide any comments, if necessary.	
H. Please select the best response which indicates if and how your company verifies the responses provided by your suppliers. Please refer to the following definitions when responding: “3rd party audit” refers to on-site audits of your suppliers conducted by independent third parties. “Documentation review only” refers to a review of supplier submitted records and documentation conducted by independent third parties and, or your company personnel. “Internal audit” refers to on-site audits of your suppliers conducted by your company personnel.	
I. Please answer “Yes” or “No”. If “Yes”, please describe how you manage your corrective action process.	
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> .	
Instructions for completing the Smelter List Tab. Provide answers in ENGLISH only	
Note: Columns with (*) are mandatory fields	
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. Use a separate line for each metal/smelter/country combination	
1. Metal (*) - Use the pull down menu to select the metal for which you are entering smelter information.	
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'	
3. Standard Smelter Names (*)- 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'.	
4. Smelter Facility Location: 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 facility that processes the minerals that enter your supply chain. This is the physical location of the smelter where the minerals are being processed. Do not list the headquarters of the company. Example: Canada	
5. Smelter Facility Location: Street Address – Fill in the street address of the smelter facility that processes the minerals that enter your supply chain. This is the physical location of the smelter where the minerals are being processed. Do not list the headquarters of the company. Example: 12 Calgary Street	
6. Smelter Facility Location: City – Fill in the city location of the smelter facility that processes the minerals that enter your supply chain. This is the physical location of the smelter where the minerals are being processed. Do not list the headquarters of the company.	
7. Smelter Facility Location: State/Province, if applicable – Fill in the state or province location of the smelter facility that processes the minerals that enter your supply chain. This is the physical location of the smelter where the minerals are being processed. Do not list the headquarters of the company. Example: Quebec	
8. Smelter Facility Contact Name – Fill in the name of the Smelter Facility Contact person who you worked with.	
9. Smelter Facility Contact Email – Fill in the email address of the Smelter Facility contact person who was identified in step#7. Example: John.Smith@SmelterXXX.com	
10. Proposed next steps, if applicable – Provide the actions you will take with the smelter if the facility is not listed on the EICC-GeSI CFS list. Example: request smelter facility to be assessed through the CFS program, remove from preferred supplier list, etc.	
11. Name of Mine(s) or if recycled or scrap sourced, state “recycled” or “scrap” - Provide the name of the mine that extracted the metal noted in column B. If the metal was provided from “recycled” or “scrap” sources, note which (scrap or recycled) in the field provided. See definitions for “recycled” and “scrap”	
12. Location (Country) of Mine(s) or if recycled or scrap sourced, state “recycled” or “scrap” - In the field provided, identify the country in which the mine is located. Example: Australia. If the metal was provided from “recycled” or “scrap” sources, note which (scrap or recycled) in the field provided. See definitions for “recycled” and “scrap”	
13. Comments – free form text field to enter any comments concerning the smelter. Example: smelter is being acquired by Company YYY	
TERMS AND CONDITIONS	
The Conflict-Free Smelter Program (“Program”) Compliant Smelter List (the “List”) and Program templates and tools, including, without limitation, the Conflict Minerals Reporting Template (collectively “Tools”), including, without limitation, all information provided therein, are provided for informational purposes only and are current as of the date set forth therein. Any inaccuracy or omission in the List or any Tool is not the responsibility of the Electronic Industry Citizenship Coalition, Incorporated, a Delaware non-stock corporation (“EICC”), or of the Global e-Sustainability Initiative, a Belgian international not-for-profit association (“GeSI”). Determination of whether and/or how to use all or any portion of the List or any Tool is to be made in the User’s sole and absolute discretion. Prior to using the List or any Tool, you should review it with your own legal counsel. No part of the List or any Tool constitutes legal advice. Use of the List or any Tool is voluntary.	
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To the fullest extent permitted by applicable laws, EICC and GeSI renounce any liability for any losses, expenses or damages of any nature, including, without limitation, special, incidental, punitive, direct, indirect or consequential damages or lost income or profits, resulting from or arising out of the User’s use of the List or any Tool, whether arising in tort, contract, statute, or otherwise, even if shown that they were advised of the possibility of such damages.	
In consideration for access and use of the List and/or any Tool, THE USER hereby agrees to and does (a) release and forever discharge EICC and GeSI, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions, which the User has ever had, has, or ever can, shall, or may have or claim to have against EICC and/or GeSI, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, resulting from or arising out of the List or any Tool or use thereof, and agrees to (b) indemnify, defend and hold harmless EICC and GeSI, as well as their respective officers, directors, agents, employees, volunteers, representatives, contractors, successors, and assigns, from any and all claims, actions, losses, suits, damages, judgments, levies, and executions resulting from or arising out of the USER’S use of the List or any Tool.	
If any part of any provision of these Terms and Conditions shall be invalid or unenforceable under applicable law, said part shall be deemed ineffective to the extent of such invalidity or unenforceability only, without in any way affecting the remaining parts of said provision or the remaining provisions of these Terms and Conditions.	
By accessing and using the List or any Tool, and in consideration thereof, the User agrees to the foregoing.	
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<a href="#">Return to declaration tab</a>	
Revision 2.02 March 29th 2013	



<b>ITEM</b>	<b>DEFINITION</b>
<b>Adjoining Country</b>	A country that shares an internationally recognized border with the Democratic Republic of Congo is considered an "adjoining country".
<b>CFS Compliant Smelter List</b>	Conflict-Free Smelter Program Compliant Smelter List is a list of smelters which have been independently audited and determined to be compliant to a CFS protocol. The list and protocols can be found here: ( <a href="http://www.conflictreesmelter.org/">http://www.conflictreesmelter.org/</a> )
<b>CFS Program</b>	The Conflict-Free Smelter (CFS) Program is a program developed by EICC and GeSI to enhance company capability to verify the responsible sourcing of metals. Further details of the CFS Program can be found here: ( <a href="http://www.conflictreesmelter.org/">http://www.conflictreesmelter.org/</a> )
<b>Conflict Mineral</b>	As defined in 2010 United States legislation, Dodd-Frank Wall Street Reform and Consumer Protection Act, Section 1502(e)(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-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a> )
<b>Declaration Scope</b>	For purposes of this template, the Scope describes the applicability of the information provided by the reporting company. The scope may encompass the entirety of a company's services and/or products, or at a company's discretion, the template may be used to address the company's specific Division, Category of Products, or Product(s).
<b>Division</b>	A division is a defined unit of a business which performs a specific service or produces a specific category of products.
<b>Dodd-Frank</b>	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-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a> )
<b>DRC</b>	Democratic Republic of Congo
<b>DRC Conflict-Free</b>	Is defined to mean the 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-cpa.pdf">http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf</a> )
<b>EICC</b>	Electronics Industry Citizenship Coalition ( <a href="http://www.eicc.info">www.eicc.info</a> )
<b>GeSI</b>	Global e-Sustainability Initiative ( <a href="http://www.gesi.org">www.gesi.org</a> )
<b>Gold Refiner (smelter)</b>	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.
<b>OECD</b>	Organization for Economic Co-operation and Development
<b>Product</b>	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.
<b>Product Category</b>	A group of products which can be described by an industry recognized generic term (ex. capacitors).
<b>Recycled and Scrap Materials</b>	Conflict Minerals are considered "recycled" that are reclaimed end-user or post-consumer products, but not considered "recycled" are minerals that are partially processed, or a byproduct from another ore. For full definition see SEC Rules ( <a href="http://www.sec.gov/rules/final/2012/34-67716.pdf">http://www.sec.gov/rules/final/2012/34-67716.pdf</a> ).
<b>SEC</b>	Security Exchange Commission ( <a href="http://www.sec.gov">www.sec.gov</a> )
<b>Smelter</b>	A smelter is a company that procures and processes mineral ore, slag and / or recycled materials and scrap 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.
<b>Tantalum Smelter</b>	A tantalum smelter is a company which converts tantalum (Ta) containing ores, slags, powder or scrap into Ta containing products (such as Ta powders, Ta components, Ta oxides, alloys, wires, sintered bar or similar final products) or intermediate products (such as KTaF(also known as KSalt), Ta hydroxides and Ta unrefined powders, synthetic ores and other Ta digestion materials).
<b>Tin Smelter</b>	A tin smelter is referred to as companies treating tin containing ore concentrates in order to produce crude or fully refined tin (≥99.85% pure). Secondary smelters are companies which treat secondary materials for the production of crude or fully refined tin. Refiners are companies that treat crude tin or suitable secondary materials to produce fully refined tin. Tin smelters may be one of, or a combination of the
<b>Tungsten Smelter</b>	A tungsten (W) refiner is defined as a company converting W ore (wolframite and scheelite), W concentrates, or W-bearing secondary material for conversion to tungsten containing intermediates such as Ammonium Para-Tungstate (APT), Ammonium Meta-Tungstate (AMT), ferrotungsten, and tungsten oxides. APT production is the typical identifying capability of a tungsten smelter.

# Conflict Minerals Reporting Template

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**Select Language Preference Here:**  
 请选择你的语言:  
 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:**  
**Selezione Preferencia de idioma Aqui:**  
**Wählen sie hier die Sprache:**  
**Selecione el lenguaje de preferencia aqui:**  
**Selezionare la lingua di preferenza qui:**

English

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

1 or more required fields need to be populated

Revision 2.02 March 29th 2013

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

<b>Company Name (*):</b>	Feitian Technologies Co., Ltd.	
<b>Declaration Scope (*):</b>	D. Product Level	
<b>Go to Product List tab to enter products this declaration applies to</b>	<a href="#">Click here to enter the products this declaration applies to</a>	
<b>Company Unique Identifier:</b>		
<b>Address:</b>	Floor 17th, Tower B, Huizhi Mansion, No.9 Xueqing Road, Haidian District, Beijing, 100085 P.R China	
<b>Authorized Company Representative Name (*):</b>	Chen RuiRui	
<b>Representative Title:</b>	Quality engineer	
<b>Representative Email (*):</b>	<a href="mailto:ruirui@ftsafe.com">ruirui@ftsafe.com</a>	
<b>Representative Phone:</b>	01062304466 ext.723	
<b>Date of Completion (*):</b>	29/Jun/2009	

### Answer the following questions 1 - 6 based on the declaration scope indicated above

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? If no for all metals, you are done with this survey. (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Yes	plating
Gold (Au) (*)	Yes	
Tungsten (W) (*)	No	

0  
0  
2  
2

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	No	
Gold (Au) (*)	No	
Tungsten (W) (*)		

0 1  
1 0  
1 0  
0 1

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	No	
Gold (Au) (*)	No	
Tungsten (W) (*)		

2 2

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Yes	
Gold (Au) (*)	Yes	
Tungsten (W) (*)		

[Click here to enter smelter names](#)

5) For each of the following metals, 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 (Ta) (*)		
Tin (Sn) (*)	Yes all smelters have been provided	
Gold (Au) (*)	Yes all smelters have been provided	
Tungsten (W) (*)		

6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (\*)

	Answer	Comments
Tantalum (Ta) (*)		
Tin (Sn) (*)	Yes	
Gold (Au) (*)	Yes	
Tungsten (W) (*)		

[Link to "CFS Compliant Smelter List"](#)

### Answer the Following Questions at a Company Level

Question	Answer	Comments and Attachments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	
B. Is this policy publicly available on your website? (*)	No	
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 as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	
I. Does your verification process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	





<b>Note: The following list of smelter names does not represent the EICC-GeSI Conflict-Free Smelter (CFS) or all smelters worldwide.</b>				
<b>Metal</b>	<b>Standard Smelter Names</b>	<b>Known alias</b>	<b>Smelter Facility Location: Country</b>	<b>Smelter ID</b>
Gold (Au)	Allgemeine Gold- und Silberscheideanstalt A.G.	Allgemeine Gold,Allgemeine	GERMANY	1DEU001
Gold (Au)	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	1UZB002
Gold (Au)	AngloGold Ashanti Mineração Ltda	AngloGold Ashanti	BRAZIL	1BRA003
Gold (Au)	Argor-Heraeus SA	Argor Heraeus	SWITZERLAND	1CHE004
Gold (Au)	Asahi Pretec Corp	AKK,Asahi Pretec Corp ko	JAPAN	1JPN005
Gold (Au)	Atasay Kuyumculuk Sanayi Ve Ticaret A.S.	ATAkulche	TURKEY	1TUR006
Gold (Au)	Aurubis AG	Aurubis,Norddeutsche Aff	GERMANY	1DEU007
Gold (Au)	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Central Bank of the Philip	PHILIPPINES	1PHL008
Gold (Au)	Boliden AB	Boliden Mineral AB	SWEDEN	1SWE009
Gold (Au)	Caridad		MEXICO	1MEX010
Gold (Au)	Cendres & Métaux SA	Cendres et Métaux SA	SWITZERLAND	1CHE011
Gold (Au)	Central Bank of the DPR of Korea		KOREA, REPUBLIC OF	1KOR012
Gold (Au)	Chimet SpA	Chimet	ITALY	1ITA013
Gold (Au)	Codelco		CHILE	1CHL014
Gold (Au)	Dowa	Dowa Kogyo k.k,Dowa Me	JAPAN	1JPN015
Gold (Au)	FSE Novosibirsk Refinery	Novosibirsk	RUSSIAN FEDERATION	1RUS016
Gold (Au)	Heimerle + Meule GmbH		GERMANY	1DEU017
Gold (Au)	Heraeus Precious Metals GmbH & Co. KG	Heraeus Germany,Heraeu	GERMANY	1DEU018
Gold (Au)	Heraeus Ltd Hong Kong	Heraeus Hong Kong,Hera	HONG KONG	1HKG019
Gold (Au)	Inner Mongolia Qiankun Gold and Silver Refinery Share Company Limited	Qiankun Gold and Silver	CHINA	1CHN020
Gold (Au)	Ishifuku Metal Industry Co., Ltd.	Ishifuku Tokyo Melters	JAPAN	1JPN021
Gold (Au)	Japan Mint	Japanese Mint Osaka	JAPAN	1JPN022
Gold (Au)	Jiangxi Copper Company Limited	JCC	CHINA	1CHN023
Gold (Au)	Johnson Matthey Limited	Johnson Matthey Canada	CANADA	1CAN024
Gold (Au)	Johnson Matthey Inc	Johnson Matthey USA,JM	UNITED STATES	1USA025
Gold (Au)	JSC Ekaterinburg Non-Ferrous Metal Processing Plant	Ekaterinburg	RUSSIAN FEDERATION	1RUS026
Gold (Au)	JSC Uralcromed		RUSSIAN FEDERATION	1RUS027
Gold (Au)	JX Nippon Mining & Metals Co., Ltd	JX Nippon Mining and Me	JAPAN	1JPN028
Gold (Au)	Kazzinc Ltd		KAZAKHSTAN	1KAZ029
Gold (Au)	Kyrgyzaltn JSC		KYRGYZSTAN	1KGZ030
Gold (Au)	L' azurde Company For Jewelry	L' azurde	SAUDI ARABIA	1SAU031
Gold (Au)	LS-Nikko Copper Inc	LS Nikko	KOREA, REPUBLIC OF	1KOR032
Gold (Au)	Materion	Materion Advanced Metal	UNITED STATES	1USA033
Gold (Au)	Matsuda Sangyo Co. Ltd		JAPAN	1JPN034
Gold (Au)	Metalor Technologies SA	Metalor Switzerland	SWITZERLAND	1CHE035
Gold (Au)	Metalor Technologies (Hong Kong) Ltd	Metalor Hong Kong,Metal	HONG KONG	1HKG036
Gold (Au)	Metalor USA Refining Corporation	Metalor USA	UNITED STATES	1USA037
Gold (Au)	Met-Mex Peñoles, S.A.		MEXICO	1MEX038
Gold (Au)	Mitsubishi Materials Corporation		JAPAN	1JPN039
Gold (Au)	Mitsui Mining and Smelting Co., Ltd.	Mitsui	JAPAN	1JPN040
Gold (Au)	Moscow Special Alloys Processing Plant		RUSSIAN FEDERATION	1RUS041
Gold (Au)	Navoi Mining and Metallurgical Combinat	Navoi,NMMC	UZBEKISTAN	1UZB042
Gold (Au)	Ohio Precious Metals LLC.	Ohio Precious Metals,OPM	UNITED STATES	1USA043
Gold (Au)	OJSC "The Guldov Krasnoyarsk Non-Ferrous Metals Plant" (OJSC Krastvmetmet)		RUSSIAN FEDERATION	1RUS044
Gold (Au)	PAMP SA	PAMP SA SWITZERLAND	SWITZERLAND	1CHE045
Gold (Au)	Western Australian Mint trading as The Perth Mint	AGR Matthey,Perth Mint (	AUSTRALIA	1AUS046
Gold (Au)	Prioksky Plant of Non-Ferrous Metals	Prioksky	RUSSIAN FEDERATION	1RUS047
Gold (Au)	PT Aneka Tambang (Persero) Tbk		INDONESIA	1IDN048
Gold (Au)	Rand Refinery (Pty) Ltd	Rand Refinery,Rand Refin	SOUTH AFRICA	1ZAF049
Gold (Au)	Royal Canadian Mint		CANADA	1CAN050
Gold (Au)	Schone Edelmetaal	Umicore Feingold	NETHERLANDS	1NLD051
Gold (Au)	SEMPSA Joyeria Plateria SA	SEMPSA	SPAIN	1ESP052
Gold (Au)	The Refinery of Shandong Gold Mining Co. Ltd	Shandong Gold Mining (L	CHINA	1CHN053
Gold (Au)	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	Shandong Zhaojin Grou	CHINA	1CHN054
Gold (Au)	SOE Shyolkovsky Factory of Secondary Precious Metals	Shyolkovsky	RUSSIAN FEDERATION	1RUS055
Gold (Au)	Solar Applied Materials Technology Corp.	Solar Applied Materials Te	TAIWAN	1TWN056
Gold (Au)	Sumitomo Metal Mining Co. Ltd.	Sumitomo,Toyo Smelter	JAPAN	1JPN057
Gold (Au)	Tanaka Kikinzoku Kogyo K.K.	Tanaka,TANAKA TOKYO M	JAPAN	1JPN058
Gold (Au)	The Great Wall Gold and Silver Refinery of China	Great Wall Gold & Silver	CHINA	1CHN059
Gold (Au)	Tokuriki Honten Co. Ltd	Tokuriki Tokyo Melters As	JAPAN	1JPN060
Gold (Au)	Umicore Brasil Ltda	Umicore Brazil Ltd	BRAZIL	1BRA061
Gold (Au)	Umicore SA Business Unit Precious Metals Refining	Umicore Hoboken,Umicor	BELGIUM	1BEL062
Gold (Au)	Valcambi SA	VALCAMBI,Valcambi SUI	SWITZERLAND	1CHE063
Gold (Au)	Xstrata Canada Corporation	Xstrata,Xstrata Corporati	CANADA	1CAN064
Gold (Au)	Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Zhongjin Gold Corporatio	CHINA	1CHN065
Gold (Au)	Zijin Mining Group Co. Ltd	Zijin Mining	CHINA	1CHN066
Gold (Au)	OJSC Kolyma Refinery		RUSSIAN FEDERATION	1RUS067
Gold (Au)	PX Précinox SA	PX Precinox	SWITZERLAND	1CHE068
Gold (Au)	Istanbul Gold Refinery		TURKEY	1TUR069
Gold (Au)	Nadir Metal Rafineri San. Ve Tic. A.Ş.		TURKEY	1TUR070
Gold (Au)	Nihon Material Co. LTD		JAPAN	1JPN071
Gold (Au)	Aida Chemical Industries Co. Ltd.		JAPAN	1JPN072
Gold (Au)	Asaka Riken Co Ltd		JAPAN	1JPN073
Gold (Au)	Kojima Chemicals Co. Ltd		JAPAN	1JPN074
Gold (Au)	Sabin Metal Corp.		UNITED STATES	1USA075
Gold (Au)	United Precious Metal Refining Inc.		UNITED STATES	1USA076
Gold (Au)	Yokohama Metal Co Ltd		JAPAN	1JPN077
Gold (Au)	Chugai Mining		JAPAN	1JPN078
Gold (Au)	Suzhou Xingrui Noble		CHINA	1CHN079
Gold (Au)	Pan Pacific Copper Co. LTD		JAPAN	1JPN080
Gold (Au)	Torecom		KOREA, REPUBLIC OF	1KOR081
Gold (Au)	Daejin Indus Co. Ltd		KOREA, REPUBLIC OF	1KOR082
Gold (Au)	DaeryongENC		KOREA, REPUBLIC OF	1KOR083
Gold (Au)	Do Sung Corporation		KOREA, REPUBLIC OF	1KOR084
Gold (Au)	Hwasung CJ Co. Ltd		KOREA, REPUBLIC OF	1KOR085
Gold (Au)	Korea Metal		KOREA, REPUBLIC OF	1KOR086
Gold (Au)	SAMWON METALS Corp.		KOREA, REPUBLIC OF	1KOR087
Tin (Sn)	Cookson	Alpha Metals Taiwan	UNITED STATES	2USA001
Tin (Sn)	CV Duta Putra Bangka		INDONESIA	2IDN003
Tin (Sn)	CV JusTindo	CV Jus Tindo	INDONESIA	2IDN004
Tin (Sn)	CV Makmur Jaya		INDONESIA	2IDN005
Tin (Sn)	CV Nurjanah		INDONESIA	2IDN006
Tin (Sn)	CV Prima Timah Utama		INDONESIA	2IDN007
Tin (Sn)	CV Serumpun Sebalai		INDONESIA	2IDN008
Tin (Sn)	CV United Smelting		INDONESIA	2IDN009
Tin (Sn)	EM Vinto	Empresa Metallurgica Vin	BOLIVIA	2BOL010
Tin (Sn)	Gejiu Zi-Li	Gejiu Zili Metallurgy Co.,C	CHINA	2CHN011
Tin (Sn)	Gejiu Non-Ferrous Metal Processing Co. Ltd.	Gejiu Non-ferrous	CHINA	2CHN012
Tin (Sn)	Gold Bell Group	Guangxi Zhongshan Gold	CHINA	2CHN013
Tin (Sn)	Jiangxi Nanshan		CHINA	2CHN014
Tin (Sn)	Liuzhou China Tin	Liuzhou China Tin Group	CHINA	2CHN015
Tin (Sn)	Malaysia Smelting Corp	MSC,Malaysia Smelting C	MALAYSIA	2MYS016
Tin (Sn)	Metallo Chimique		BELGIUM	2BEL017
Tin (Sn)	Mineração Taboca S.A.	Taboca,Paranapanema	BRAZIL	2BRA018
Tin (Sn)	Minsur	Funsur,Minsur Mines,Funs	PERU	2PER019
Tin (Sn)	Mitsubishi Materials Corporation		JAPAN	2JPN020
Tin (Sn)	Novosibirsk Integrated Tin Works		RUSSIAN FEDERATION	2RUS021
Tin (Sn)	OMSA		BOLIVIA	2BOL022
Tin (Sn)	PT Alam Lestari Kencana		INDONESIA	2IDN023
Tin (Sn)	PT Artha Cipta Langgeng		INDONESIA	2IDN024
Tin (Sn)	PT Babel Inti Perkasa		INDONESIA	2IDN025
Tin (Sn)	PT Babel Surya Alam Lestari		INDONESIA	2IDN026
Tin (Sn)	PT Bangka Kudai Tin		INDONESIA	2IDN027
Tin (Sn)	PT Bangka Putra Karya		INDONESIA	2IDN028
Tin (Sn)	PT Bangka Timah Utama Sejahtera		INDONESIA	2IDN029
Tin (Sn)	PT Belitung Industri Sejahtera		INDONESIA	2IDN030
Tin (Sn)	PT BilliTin Makmur Lestari	PT Bellitin Makmur Lestari	INDONESIA	2IDN031
Tin (Sn)	PT Bukit Timah	Indra Eramulti Logam,IM	INDONESIA	2IDN032
Tin (Sn)	PT Eunindo Usaha Mandiri		INDONESIA	2IDN033
Tin (Sn)	PT Fang Di MulTindo		INDONESIA	2IDN034
Tin (Sn)	PT HP Metals Indonesia		INDONESIA	2IDN035
Tin (Sn)	PT Koba Tin		INDONESIA	2IDN036
Tin (Sn)	PT Mitra Stania Prima		INDONESIA	2IDN037
Tin (Sn)	PT Refined Banka Tin		INDONESIA	2IDN038
Tin (Sn)	PT Sariwiguna Binasantosa		INDONESIA	2IDN039
Tin (Sn)	PT Stanindo Inti Perkasa	CV DS Jaya Abadi	INDONESIA	2IDN040
Tin (Sn)	PT Sumber Jaya Indah		INDONESIA	2IDN041
Tin (Sn)	PT Timah	Mentok	INDONESIA	2IDN042
Tin (Sn)	PT Timah Nusantara		INDONESIA	2IDN043
Tin (Sn)	PT Tinindo Inter Nusa	PT Tinindo Internusa	INDONESIA	2IDN044
Tin (Sn)	PT Yinchendo Mining Industry		INDONESIA	2IDN045
Tin (Sn)	Thaisarco	Thailand Smelting and Re	THAILAND	2THA046
Tin (Sn)	Yunnan Chengfeng	Yunnan Chengfeng Non-F	CHINA	2CHN047
Tin (Sn)	Yunnan Tin Company Limited	YTCL,Yuntinic Resources	CHINA	2CHN048
Tin (Sn)	PT Tambang Timah	PT Timah (Persero) TBK,É	INDONESIA	2IDN049
Tin (Sn)	CNMC (Guangxi) PGMA Co. Ltd.	CNMC(GUANGXI)PGMA S	CHINA	2CHN050
Tin (Sn)	Minmetals Ganzhou Tin Co. Ltd.	China Minmetals,Minmeta	CHINA	2CHN051
Tin (Sn)	Huichang Jinshunda Tin Co. Ltd		CHINA	2CHN052
Tin (Sn)	Kai Unita Trade Limited Liability Company		CHINA	2CHN053
Tin (Sn)	White Solder Metalurgia		BRAZIL	2BRA054
Tin (Sn)	Linwu Xianggui Smelter Co		CHINA	2CHN055
Tin (Sn)	CV Gita Pesona		INDONESIA	2IDN056
Tin (Sn)	PT Tommy Utama		INDONESIA	2IDN057
Tin (Sn)	PT Bangka Tin Industry		INDONESIA	2IDN058
Tin (Sn)	PT DS Jaya Abadi		INDONESIA	2IDN059
Tin (Sn)	PT Panca Mega		INDONESIA	2IDN060
Tin (Sn)	PT Seirama Tin investment		INDONESIA	2IDN061
Tin (Sn)	PT Karimun Mining		INDONESIA	2IDN062
Tin (Sn)	Cooper Santa		BRAZIL	2IDN063
Tantalum (Ta)	Duoluoshan	Duoluoshan Sapphire Raf	CHINA	3CHN001
Tantalum (Ta)	Exotech Inc.	Exotech	UNITED STATES	3USA002
Tantalum (Ta)	F&X	F&X Electro-Materials Lim	CHINA	3CHN003
Tantalum (Ta)	Gannon & Scott		UNITED STATES	3USA004
Tantalum (Ta)	Global Advanced Metals	Cabot,Cabot Corporation,	UNITED STATES	3USA005
Tantalum (Ta)	H.C. Starck GmbH	HC Starck,Starck,Stark	GERMANY	3DEU006
Tantalum (Ta)	Hi-Temp		UNITED STATES	3USA016
Tantalum (Ta)	JiuJiang Tambre Co. Ltd.	Jiujiang Tanbre	CHINA	3CHN007
Tantalum (Ta)	Mitsui Mining & Smelting	Mitsui	JAPAN	3JPN008
Tantalum (Ta)	Ningxia Orient Tantalum Industry Co., Ltd.	Ningxia,OTIC	CHINA	3CHN009
Tantalum (Ta)	Kemet Blue Powder	Niotan	UNITED STATES	3USA011
Tantalum (Ta)	Plansee	Plansee Group,Plansee H	AUSTRIA	3AUT011
Tantalum (Ta)	RFH		CHINA	3CHN017
Tantalum (Ta)	Solikamsk Metal Works	Solikamsk	RUSSIAN FEDERATION	3RUS012
Tantalum (Ta)	Telex		UNITED STATES	3USA018
Tantalum (Ta)	Ulba		KAZAKHSTAN	3KAZ014
Tantalum (Ta)	Zhuzhou Cement Carbide	Zhuzhou,Zhuzhou Cemen	CHINA	3CHN015
Tantalum (Ta)	Conghua Tantalum and Niobium Smeltry		CHINA	3CHN016
Tantalum (Ta)	JiuJiang JinXin Nonferrous Metals Co. Ltd.		CHINA	3CHN017
Tungsten (W)	ATI Tungsten Materials	ATI,ATI Firth Sterling,ATI	UNITED STATES	4USA001
Tungsten (W)	Chaozhou Xianglu Tungsten Industry Co Ltd	Xianglu Tungsten Industr	CHINA	4CHN002
Tungsten (W)	China Minmetals Nonferrous Metals Co Ltd	China Minmetals Corp,CM	CHINA	4CHN003
Tungsten (W)	Chongyi Zhanguan Tungsten Co Ltd	Zhanguan Tungsten Co	CHINA	4CHN004
Tungsten (W)	Global Tungsten & Powders Corp	GTP,Osram Sylvania,Glob	UNITED STATES	4USA007
Tungsten (W)	HC Starck GmbH	Starck,Stark,HCS,HC Sta	GERMANY	4DEU008
Tungsten (W)	Jiangxi Rare Earth & Rare Metals Tungsten Group Corp	Ganzhou Nonferrous Met	CHINA	4CHN009
Tungsten (W)	Jiangxi Tungsten Industry Group Co Ltd	Ganzhou Huaxing Tungste	CHINA	4CHN010
Tungsten (W)	Wolfram Bergbau und Hütten AG	WBH	AUSTRIA	4AUT012
Tungsten (W)	Wolfram Company CJSC	Wolfram,Wolfram JSC	RUSSIAN FEDERATION	4RUS013
Tungsten (W)	Xiamen Tungsten Co Ltd	XTC,XTC Haicang,XTC H.C	CHINA	4CHN014
Tungsten (W)	Zhuzhou Cemented Carbide Group Co Ltd	ZCCC,Zhuzhou Cemented	CHINA	4CHN015
Tungsten (W)	Ganzhou Grand Sea W & Mo Group Co Ltd	Ganzhou Grand Sea W an	CHINA	4CHN016
Tungsten (W)	Japan New Metals Co Ltd	JNM,Mitsubishi Materials	(Japan	4JPN017
Tungsten (W)	Hunan Chenzhou Mining Group Co	Chenzhou,Chenzhou Mini	CHINA	4CHN018
Tungsten (W)	Tejcamp (Vietnam) Tungsten Co Ltd	Tejing Tungsten	VIETNAM	4VNM019
Tungsten (W)	ALMT		CHINA	4CHN020

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red				Required fields remaining to be completed								
<a href="#">Click here to return to Declaration tab</a>		<a href="#">Click here to return to Smelter List</a>		<a href="#">Click here to return to Product List</a>		1		hide this column	hide this column	hide this column	hide this column	hide this column
Required Fields	Answer provided	Notes	Hyperlink to source	required fields count								
Company Name (*):	Feitian Technologies Co., Ltd.	Completed		1								
Declaration Scope (*):	D. Product Level	Completed		1								
Go to Product List tab to enter products this declaration applies to		0	Must provide Description of Scope on Declaration tab cell D9	<a href="#">Click here to provide a Description of Scope</a>	0	0	2					
Authorized Company Representative Name (*):	Chen RuiRui	Completed		1								
Representative Email (*):	ruihui@ftsafe.com	Completed		1								
Date of Completion (*):	29/Jun/2009	Completed		1								
1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? If no for all metals, you are done with this survey. (*)												
Tantalum (Ta) (*)	No	Completed		1	0							
Tin (Sn) (*)	Yes	Completed		1	0							
Gold (Au) (*)	Yes	Completed		1	1							
Tungsten (W) (*)	No	Completed		1	2							
2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)												
Tantalum (Ta) (*)		0	Declare if Tantalum used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell	<a href="#">Click here to answer question 2 for Tantalum</a>	0							
Tin (Sn) (*)	No	Completed		1								
Gold (Au) (*)	No	Completed		1								
Tungsten (W) (*)		0	Declare if Tungsten used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell	<a href="#">Click here to answer question 2 for Tungsten</a>	0							
3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)												
Tantalum (Ta) (*)		0	Declare if Tantalum used within the scope of products declared within this survey response originated from a recycled or scrap source on the Declaration tab cell D34	<a href="#">Click here to answer question 3 for Tantalum</a>	0							
Tin (Sn) (*)	No	Completed		1								
Gold (Au) (*)	No	Completed		1								
Tungsten (W) (*)		0	Declare if Tungsten used within the scope of products declared within this survey response originated from a recycled or scrap source on the Declaration tab cell D37	<a href="#">Click here to answer question 3 for Tungsten</a>	0							
4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)												
Tantalum (Ta) (*)		0	Provide % of completeness of supplier's smelter information on Declaration tab cell D40	<a href="#">Click here to answer question 4 for Tantalum</a>	0							
Tin (Sn) (*)	Yes	Completed		1								
Gold (Au) (*)	Yes	Completed		1								
Tungsten (W) (*)		0	Provide % of completeness of supplier's smelter information on Declaration tab cell D43	<a href="#">Click here to answer question 4 for Tungsten</a>	0							
5) For each of the following metals, 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 (Ta) (*)		0	Declare if all smelter names have been provided in this survey response which fall under the scope of products declared within this survey response on the Declaration tab cell D46	<a href="#">Click here to answer question 5 for Tantalum</a>	0							
Tin (Sn) (*)	Yes all smelters have been provided	Completed		1								
Gold (Au) (*)	Yes all smelters have been provided	Completed		1								
Tungsten (W) (*)		0	Declare if all smelter names have been provided in this survey response which fall under the scope of products declared within this survey response on the Declaration tab cell D49	<a href="#">Click here to answer question 5 for Tungsten</a>	0							
6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (*)												
Tantalum (Ta) (*)		0	Must declare if all smelters your company and its suppliers use for Tantalum are on the Conflict-Free Smelter (CFS) list on Declaration tab cell D52	<a href="#">Click here to answer question 6 for Tantalum</a>	0							
Tin (Sn) (*)	Yes	Completed		1								
Gold (Au) (*)	Yes	Completed		1								
Tungsten (W) (*)		0	Must declare if all smelters your company and its suppliers use for Tungsten are on the Conflict-Free Smelter (CFS) list on Declaration tab cell D55	<a href="#">Click here to answer question 6 for Tungsten</a>	0							
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	Completed		1								
B. Is this policy publicly available on your website? (*)	No	Completed		1								
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Completed		1								
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Yes	Completed		1								
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Completed		1								
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	Yes	Completed		1								
G. Do you request smelter names from your suppliers? (*)	Yes	Completed		1								
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	Completed		1								
I. Does your verification process include corrective action management? (*)	Yes	Completed		1								
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	Completed		1								
	No products or item numbers listed		Must provide 1 or more Products or Item Numbers this declaration applies to. From declaration tab select hyperlink in cell G16 to enter Product List tab	<a href="#">Click here to enter detail on Product List tab</a>	0	0						
One or more smelter names has been provided	One or more smelter names have been provided				1	3						
				<b>30 Total required fields completed</b>								
				1 # of required fi	2							
				29 # of required fi	2	2	4					
				1 # of required fields added if product level declaration is se								
				<b>31 Total number of required fields</b>								
<b>Denominator Check</b>												
				<b>Scope Category</b>	<b>Selection</b>	<b># of Required fields</b>						
				Company Level	No Metal	9						
					1 Metal	25						
					2 Metal	30						
					3 Metal	35						
				Declaration Scope B & C	4 Metal	40						
					No Metal	10						
					1 Metal	26						
					2 Metal	31						
				Declaration Scope D	3 Metal	36						
					4 Metal	41						
					No Metal	11						
					1 Metal	27						
					2 Metal	32						
					3 Metal	37						
					4 Metal	42						

**Completion required only if reporting level "Product-level" selected on the 'Declaration' tab.**

[Click here to return to Declaration tab](#)

<b>Product or Item Number (*)</b>	<b>Product or Item Description</b>	<b>Comments</b>
6LH64649000	WR ROM-GM-2160-WW	ROCKEY4
6LH70252000	WR ROM-GM-2270	ROCKEY4
6LJ18720000	WR ROM-GM-1230	ROCKEY4
6LJ18721000	WR ROM-GM-1240	ROCKEY4
6LJ18722000	WR ROM-GM-2250	ROCKEY4
6LJ18723000	WR ROM-GM-2260	ROCKEY4