



Conflict Minerals Reporting Template (CMRT)

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Burada Dil Tercihini Belirleyin:

English

Revised
April 28, 2021

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 (*). Consult the instructions tab for guidance on how to answer each question.
Company Information

Company Name (*):	Schlegel Electronic Materials, Inc	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:		
Contact Name (*):	Sean Vilavong	
Email - Contact (*):	sean.vilavong@schlegelemi.com	
Phone - Contact (*):	585-643-2003	
Authorizer (*):	Brian Puff	
Title - Authorizer:	Operations Manager	
Email - Authorizer (*):	brian.puff@schlegelemi.com	
Phone - Authorizer:	585-643-2002	
Effective Date (*):	28-Apr-2021	

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process?	Answer	Comments
Tantalum	No	
Tin	No	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

3) Do any of the smelters in your supply chain source the 3TG from the covered area?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected areas?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

5) Does 100 percent of the 3TG (necessary to the functionality or production of the product) come from conflict-free sources?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Tin
Gold
Tungsten

6) What percentage of relevant suppliers have provided a response to your survey?

Comments

Tantalum	
Tin	
Gold	
Tungsten	

7) Have you identified all of the smelters supplying the 3TG to your supply chain?

Comments

Tantalum	
Tin	
Gold	
Tungsten	

8) Has all applicable smelter information received by your company been reported to the EICC?

Comments

Tantalum	
Tin	
Gold	
Tungsten	

Answer the Following Questions at a Company Level

Question	Answer	Comments	#NAME?	#NAME?
A. Have you established a responsible minerals sourcing policy?	Yes			
B. Is your responsible minerals sourcing policy publicly available on your website?	No			
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence is publicly available?	Yes			
D. Have you implemented due diligence measures for responsible sourcing?	No			
E. Does your company conduct Conflict Minerals survey(s) of your relevant suppliers?	Yes, in conformance with IPC17	We require our suppliers to complete the EICC form annually		
F. Do you review due diligence information received from your suppliers against your own?	Yes			
G. Does your review process include corrective action management?	Yes			
H. Is your company required to file an annual conflict minerals disclosure?	No			