



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

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Revision 2.03a
July 25th, 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

Company Name (*):	
Declaration Scope (*):	
Description of Scope:	
Company Unique Identifier:	
Address:	
Authorized Company Representative Name (*):	
Representative Title:	
Representative Email (*):	
Representative Phone:	
Date of Completion (*):	

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? (*)

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

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 (*)		
Tin (*)		
Gold (*)		
Tungsten (*)		

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

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

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

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

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 (*)		
Tin (*)		
Gold (*)		
Tungsten (*)		

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 (*)		
Tin (*)		
Gold (*)		
Tungsten (*)		

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)		
B. Is this policy publicly available on your website? (*)		
C. Do you require your direct suppliers to be DRC conflict-free? (*)		
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)		
E. Have you implemented due diligence measures for conflict-free sourcing? (*)		
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)		
G. Do you request smelter names from your suppliers? (*)		
H. Do you verify due diligence information received from your suppliers? (*)		
I. Does your verification process include corrective action management? (*)		
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)		