Conflict Minerals Reporting Template

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English

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Revision 2.03a
July 25th, 2013
Link to Terms & Conditions

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). 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 (*):	Multilayer Technology
Declaration Scope (*):	A. Company Level
Description of Scope:	Company Product
Company Unique Identifier:	Cage Code : 0JKV9 UL : MLT
Address:	3835 Conflans Road, Irving , Texas 75061, USA
Authorized Company Representative Name (*):	Rick V. Conden
Representative Title:	Director of Quality Assurance
Representative Email (*):	rick@multilayer.com
Representative Phone:	(972) 790-0062 ext: 123
Date of Completion (*):	**13-Sep-2013**

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 (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

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 (*)	No	
Gold (*)	No	
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 (*)	No	
Gold (*)	No	
Tungsten		

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

Click here to enter smelter names

	Answer	Comments
Tantalum		
Tin (*)	Yes	Minsur Funsur Smelter Pisco. Peru
Gold (*)	Yes	Caridad Mexican, Codelco Chilean
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? (*)

Click here to enter smelter names

	Answer	Comments
Tantalum		
Tin (*)	Yes all smelters have been provided	
Gold (*)	Yes all smelters have been provided	
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? (*)

Link to "CFS Compliant Smelter List"

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

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? (*)	Yes	
B. Is this policy publicly available on your website? (*)	No	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes included in standard contract languag	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Planned once lists become available	
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? (*)	No	
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	

Click here to check required fields completion

Link to "CFS Compliant Smelter List"

Revision 2.03a July 25

Metal (*)	Smelter Reference List (*)	Standard Smelter Names (*)	Smelter Facility Location: Country (*)	Smelter ID	Smelter Facility Location: Street address	Smelter Facility Location: City	Smelter Facility Location: State / Province	Smelter Facility Contact Name	Smelter Facility Contact Email	Proposed next steps, if applicable	Name of Mine(s) or if recycled or scrap sourced, state recycled or scrap	Location (Country) of Mine(s) or if recycled or scrap sourced, state recycled or scrap	Comments
Tin	Minsur	Minsur	PERU	2PER019		Paracas, Ica, Peru							
Gold	Caridad	Caridad	MEXICO	1MEX010									
Gold	Codelco	Codelco	CHILE	1CHL014									

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

Click here to return to Declaration tab   Click here to return to Smelter List

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Multilayer Technology	Completed	
Declaration Scope (*):	A. Company Level	Completed	
Description of Scope:	Company Product	Completed	
Authorized Company Representative Name (*):	Rick V. Conden	Completed	
Representative Email (*):	rick@multilayer.com	Completed	
Date of Completion (*):	13-Sep-2013	Completed	
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? (*)			
Tantalum (*)	No	Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten (*)	No	Completed	
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		Completed	
Tin (*)	No	Completed	
Gold (*)	No	Completed	
Tungsten		Completed	
3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)			
Tantalum		Completed	
Tin (*)	No	Completed	
Gold (*)	No	Completed	
Tungsten		Completed	
4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)			
Tantalum		Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten		Completed	
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		Completed	
Tin (*)	Yes all smelters have been provided	Completed	
Gold (*)	Yes all smelters have been provided	Completed	
Tungsten		Completed	
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		Completed	
Tin (*)	Yes	Completed	
Gold (*)	Yes	Completed	
Tungsten		Completed	
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	Completed	
B. Is this policy publicly available on your website? (*)	No	Completed	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes included in standard contract language	Completed	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Planned once lists become available	Completed	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Completed	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No	Completed	
G. Do you request smelter names from your suppliers? (*)	Yes	Completed	
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	Completed	
I. Does your verification process include corrective action management? (*)	Yes	Completed	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	Completed	
Printed Circuit Boards	One or more product / item numbers have been provided	Completed	
One or more smelter names has been provided	One or more smelter names have been provided	One or more smelter names have been provided	

EICC ELECTRONIC INDUSTRY CITIZENSHIP COALITION

GeSI GLOBAL e-SUSTAINABILITY INITIATIVE

Click here to return to Declaration tab

Product or Item Number (*)	Product or Item Description	Comments
Printed Circuit Boards		
Printed Circuit Boards		