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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.01b
 November 16, 2015

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

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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 (*):	Tosoh SMD Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	9676
Company Unique ID Authority:	iPoint Conflict Minerals Platform
Address:	3600 Gantz Road, Grove City Ohio 43123, United States
Contact Name (*):	Justin Reed
Email - Contact (*):	Justin.Reed@Tosoh.com
Phone - Contact (*):	614-277-4330
Authorizer (*):	Justin Reed
Title - Authorizer:	Product Manager
Email - Authorizer (*):	Justin.Reed@Tosoh.com
Phone - Authorizer (*):	614-277-4330
Effective Date (*):	21-Dec-2015

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

1) Is the 3TG intentionally added to your product? (*)

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

2) Is the 3TG 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) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*)

	Answer	Comments
Tantalum (*)	Yes	Reclaim / Recycle material used by our supply chain as well as approved ITSCI Bag and Tag Sources
Tin (*)	No	Data provided by suppliers do not list any mines located in the conflict region.
Gold (*)	No	Reclaim / Recycle material used by our supply chain
Tungsten (*)	No	Data provided by suppliers do not list any mines located in the conflict region.

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	Yes	To the best of Tosoh's knowledge the gold reclaimed used to make targets for Tosoh did not come from the conflict region
Tungsten (*)	No	

5) Have you received data/information for each 3TG from all relevant suppliers? (*)

	Answer	Comments
Tantalum (*)	Yes, 100%	
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten (*)	Yes, 100%	

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

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



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7) Has all applicable smelter information received by your company been reported in this declaration? (*)

	Answer	Comments
Tantalum (*)	Yes	
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	http://www.tosohsmd.com/suppliers/supplier-code-of-conduct
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	Yes	
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	
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	