



Conflict Minerals Reporting Template (CMRT)



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English

Revision 5.11
 April 27, 2018

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 (*):	Exxelia SAS
Declaration Scope or Class (*):	A. Company
Description of Scope:	This declaration form covers product made in several sites of Exxelia SAS under several brand (SICSAFCO, EUROFARAD, FIRADEC, TANTALUM, EXXELIA, MICROSPIRE, ENERGY) for which, depending the technology, some of the mineral can be used. This is not a statment that products contains all the minerals.
Company Unique ID:	
Company Unique ID Authority:	
Address:	93 Rue oberkampf F75540 Paris Cedex11
Contact Name (*):	PY Boitard
Email - Contact (*):	pierre-yves.boitard@exxelia.com
Phone - Contact (*):	+33 160317 623
Authorizer (*):	Pierre-yves. Boitard
Title - Authorizer:	Directeur Qualité
Email - Authorizer (*):	pierre-yves.boitard@exxelia.com
Phone - Authorizer (*):	id
Effective Date (*):	novembre-29-2017

Answer the following questions 1 - 7 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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	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? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral
Tin (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral
Gold (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral
Tungsten (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral

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

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	No, but greater than 25%	
Tin (*)	No, but greater than 25%	
Gold (*)	No, but greater than 25%	
Tungsten (*)	No, but greater than 25%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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	#VALUE!	#VALUE!
A. Have you established a conflict minerals sourcing policy? (*)	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.exxelia.com/fr/norme-environnement#
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? (*)	No	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	As part of the Supplier Requirement policy V04/2018
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	During audits and Questionnaires
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	

Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.



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

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
Products sold under the brand of	EXXELIA	
	EUROFARAD	
	ENERGY	
	FIRADEC	
	MICROSPIRE	
	SICSAFCO	
	TANTALUM	