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English

## Conflict Minerals Reporting Template (CMRT)

Revision 6.01  
 May 19, 2020

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 (*):	International Light Technologies
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	10 Technology Drive, Peabody, MA. 01960 USA
Contact Name (*):	John Ellis
Email - Contact (*):	<a href="mailto:jellis@intl-lighttech.com">jellis@intl-lighttech.com</a>
Phone - Contact (*):	978-818-6180 X213
Authorizer (*):	John Ellis
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	<a href="mailto:jellis@intl-lighttech.com">jellis@intl-lighttech.com</a>
Phone - Authorizer:	John Ellis
Effective Date (*):	12-Aug-2020

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 (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
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		
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	100%	
Tungsten (*)	100%	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



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

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

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	<a href="http://www.intl-lighttech.com">www.intl-lighttech.com</a>
C. 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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., O	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

## TO BEGIN:

**Option A:** If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

**Option B:** If you have a Metal and Smelter Look-up name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

**Option C:** If you have a Metal and Smelter Name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E

Step 3. Enter all available smelter information in columns H through Q

(\*) Mandatory fields are noted with an asterisk.

(1) Entry required when Smelter Look-up = "Smelter not listed"

**NOTE:** A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting [RMI@responsiblebusiness.org](mailto:RMI@responsiblebusiness.org).



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Gold	Advanced Chemical Company		UNITED STATES OF AMERICA	CID000015	RMI		Warwick	Rhode Island
	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino
	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	RMI		Salt Lake City	Utah
	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong SAR
	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong SAR
	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel
	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Naoshima	Kagawa
	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehara	Hiroshima
	Gold	PAMP S.A.		SWITZERLAND	CID001352	RMI		Castel San Pietro	Ticino
	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	RMI		Zhaoyuan	Shandong Sheng
	Gold	Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CID001761	RMI		Tainan City	Tainan
	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa
	Gold	The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CID001916	RMI		Laizhou	Shandong Sheng
	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	RMI		Kuki	Saitama
	Gold	Dowa Metals & Mining Co. Ltd		JAPAN	CID000401	RMI		Kosaka	Akita
	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Sayama	Saitama
	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama
	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts
	Gold	Perth Mint		AUSTRALIA	CID002030	RMI		Newburn	Western Australia

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba
	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario
	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen
	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita
	Tin	Huichang Jinshunda Tin Co., Ltd.		CHINA	CID000760	RMI		Ganzhou	Jiangxi Sheng
	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng
	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo
	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan

