

## **Conflict Minerals Reporting Template (CMRT)**

<u>English</u>	

通應接続的班 사용할 인이를 선택하시 最示實際企こ本的意義聚七七代數章	2:			
Sélectionner la langue préférée Selecione Preferência de idioma Ac	<u>ci:</u> <u>English</u> ui:			
Wählen sie hier die Sprac Seleccione el lenguaje de preferencia ac Selezionare la lingua di preferenza c	ui:			Revision 6.01
Burada Dil Tercihini Belirley The purpose of this document is to collect sourcing informatio	in:	sten and gold used in	products	May 19, 2020 Link to Terms & Conditions
The purpose of this document is to concessourcing information	. v t, tuu, tug	oten ana gota asea m	products	
Mandatory fields are noted with an asterisk (		_	on how to answer each question.	
Company Name		ion		
Declaration Scope or Class	*): A. Company			
Description of Sco	e:			
Company Unique Company Unique ID Authori				
Addre	7F1, No.261, Sec.	1, Kangning Rd., Neihu	Dist., Taipei City 114, Taiwan (R.O.C.)	
Contact Name Email - Contact	*): sales@bestjob.com	.tw		
Phone - Contact Authorizer	_			
Title - Authoriz				
Email - Authorizer		bob@bestjob.com.tw		
Phone - Authoriz Effective Date		b-2021		
Answer the following ques	ions 1 - 8 based on the	declaration scope in	dicated above	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer		Comments	
Tantalu Tin				
Go	-			
Tungste	n No			
2) Does any 3TG remain in the product(s)? (*)	Answer		Comments	
Tantalu			comments	
Tin				
Go Tungst				
Tungstr				
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (5				
term, see definitions tab) (*)  Tantalu	Answer n		Comments	
Tin	(*) No			
Go				
Tungste				
4) Do any of the smelters in your supply chain source the 31G from conflict-affected and high risk areas? (*)	Answer		Comments	
Tantalu	_			
Tin Go				
Tungsto	_			
5) Does 100 percent of the 3TG (necessary to the functionality or production of your production of the 3TG (necessary to the functionality or production of your pro	s)			
originate from recycled or scrap sources? (*)  Tantalu	Answer		Comments	
Tin				
Go				
Tungste	n			
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)				
Tantalu	Answer		Comments	
Tin				
Go				
Tungsto	n			
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer		Comments	
Tantalu	_			
Tin Go				
Tungste				



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Select Language Preference Here: 遠珠禅的語言: 小巻章 200章 전明하시오: 妻衆書筆をこから選択してください: Sélectionner la langue préférée lici Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui: Selezionare la lingua di preferenza qui: Selezionare la lingua di preferenza qui:	English		
The purpose of this document is to collect sourcing information on	tin, tantaium, tungs	ten 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.

8) Has all applicable smelter information received by your company been reported in this declaration? (*)		Comments					
Tantalum	Answer	Comments					
Tin (*)	Yes						
Gold	100						
Tungsten							
Tungsten							
	llowing 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	No						
user shall specify the URL in the comment field.) (*)							
and the second s							
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? (*)	Yes						
D. H	Yes						
D. Have you implemented due diligence measures for responsible sourcing? (*)	ies						
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., 0						
F. Do you review due diligence information received from your suppliers against your company's	Yes						
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						
11. 13 your company required to the an annual commet inner als disclosure: ( )							
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