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Conflict Minerals Reporting Template (CMRT)

English

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 (*):	Quectel Wireless Solutions Co., Ltd.
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	Click here to enter the products this declaration applies to
Company Unique ID:	913100005631196115
Company Unique ID Authority:	VAT
Address:	Building 5, Shanghai Business Park Phase III (Area B), No.1016 Tianlin Road, Minhang District, Shanghai 200233, China
Contact Name (*):	Sasha Lv
Email - Contact (*):	sasha.lv@quectel.com
Phone - Contact (*):	+86-551-65869386-8091
Authorizer (*):	Fred Fu
Title - Authorizer:	QA Manager
Email - Authorizer (*):	fred.fu@quectel.com
Phone - Authorizer:	+86-21-51086236-6519
Effective Date (*):	24-Feb-2021

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 (*)	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 (*)	Yes	H.C. Starck Co. (CID-002545), Taki Chemicals (CID001869), Global Advanced Metals(CID002557) , F&X Electro-Materials(CID000460) and Ningxia Orient Tantalum Industry Co., Ltd (CID001277) source Tantalum from the DRC or an adjoining country. However, those are RMI RMAP conformant smelter.
Tin (*)	Yes	MSC(CID001105) and Thaisarco(CID001898) source tin from the DRC or an adjoining country. However, both of them are RMI RMAP conformant smelter.
Gold (*)	Yes	L'Orfebvre S.A.(CID002762),Emirates Gold DMCC(CID002561)source Gold from the DRC or an adjoining country. However, those are RMI RMAP conformant smelter.
Tungsten (*)	Yes	Xiamen(CID002320), Global Tungsten & Powders Corp. (CID000568) sources tungsten from the DRC or an adjoining country. However, Xiamen is RMI RMAP conformant smelter.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Conflict-affected and high-risk areas included the covered countries as defined in Question 3.
Tin (*)	Yes	Conflict-affected and high-risk areas included the covered countries as defined in Question 3.
Gold (*)	Yes	Conflict-affected and high-risk areas included the covered countries as defined in Question 3.
Tungsten (*)	Yes	Conflict-affected and high-risk areas included the covered countries as defined in Question 3.

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

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



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Gold (*)	100%	
Tungsten (*)	100%	

7) 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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8) 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. 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.) (*)	No	
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. 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., 6	
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	