



An initiative of the EICC and GeSI

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## Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.01b  
November 16, 2015

[Link to Terms & Conditions](#)

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

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 (*):	RLC Electronic Systems
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	10 Corporate Blvd, Sinking Spring, PA 19565
Contact Name (*):	Natascia Rui
Email - Contact (*):	customerservice@rlcsystems.com
Phone - Contact (*):	610-898-4902
Authorizer (*):	Russ Abraham
Title - Authorizer:	Vice President and Director of Quality
Email - Authorizer (*):	rabraham@rlcsystems.com
Phone - Authorizer (*):	610-898-4902
Effective Date (*):	1-Jan-2016

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	Electronic components may contain tantalum; amount varies by individual part number.
Tin (*)	Yes	Electronic components may contain tin; amount varies by individual part number.
Gold (*)	Yes	Electronic components may contain gold; amount varies by individual part number.
Tungsten (*)	Yes	Electronic components may contain tungsten; amount varies by individual part number.

#### 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	RLC does not produce electronic components, PCB, or metal work. Please request information from manufacturer.
Tin (*)	Yes	RLC does not produce electronic components, PCB, or metal work. Please request information from manufacturer.
Gold (*)	Yes	RLC does not produce electronic components, PCB, or metal work. Please request information from manufacturer.
Tungsten (*)	Yes	RLC does not produce electronic components, PCB, or metal work. Please request information from manufacturer.

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

	Answer	Comments
Tantalum (*)	Unknown	Please request information from the original manufacturer.
Tin (*)	Unknown	Please request information from the original manufacturer.
Gold (*)	Unknown	Please request information from the original manufacturer.
Tungsten (*)	Unknown	Please request information from the original manufacturer.

#### 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	Please request information from the original manufacturer.
Tin (*)	Unknown	Please request information from the original manufacturer.
Gold (*)	Unknown	Please request information from the original manufacturer.
Tungsten (*)	Unknown	Please request information from the original manufacturer.

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

	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	Please request information from the original manufacturer.
Tin (*)	No	Please request information from the original manufacturer.
Gold (*)	No	Please request information from the original manufacturer.
Tungsten (*)	No	Please request information from the original manufacturer.



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

	Answer	Comments
Tantalum (*)	No	Please request information from the original manufacturer.
Tin (*)	No	Please request information from the original manufacturer.
Gold (*)	No	Please request information from the original manufacturer.
Tungsten (*)	No	Please request information from the original manufacturer.

**Answer the Following Questions at a Company Level**

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	No	
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.) (*)	No	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	RLC requests that our supplier are Conflict Free.
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	RLC requests that our supplier have a program to validate their supply chain that supports the Dodd-Frank Act regarding conflict minerals.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	RLC requests that our suppliers procure materials from manufacturers that support the Dodd-Frank Act regarding conflict minerals.
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	RLC requests that our suppliers provide statements and/or certificates that support the Dodd-Frank Act regarding conflict minerals.
G. Do you request smelter names from your suppliers? (*)	No	
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? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	

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