

Conflict Minerals Reporting Template (CMRT)

小発音で同意 社団的人で、	<u>English</u>		Revision 6.31		
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin, tantalum, tungst	en and gold used in	May 26, 2023		
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. Company Information					
Company Name (*): Declaration Scope or Class (*):	Switch Components A. Company				
Description of Scope:	- Company				
Company Unique ID:					
Company Unique ID Authority: Address:	1675 Pioneer Way, Suite C, El Cajon, CA USA 90623				
Contact Name (*):	Samuel Kenny				
Email - Contact (*): Phone - Contact (*):	samuelk@triadcomponentsgroup.net (619)593-5050				
Authorizer (*):	Samuel Kenny	Samuel Kenny			
Title - Authorizer:	Product Manager				
Email - Authorizer (*): Phone - Authorizer:	samuelk@triadcomp (619)593-5050	onentsgroup.net			
Effective Date (*):	25-Jul	2023			
Answer the following question	-1 0111		Paradahan		
Answer the following question	s 1 - 8 based on the d	eciaration scope ind	ncated 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	No				
Tungsten	No				
2) Does any 3TG remain in the product(s)? (*) Tantalum	Answer		Comments		
Tin (*)	Yes				
Gold					
Tungsten					
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC					
term, see definitions tab) (*) Tantalum	Answer		Comments		
			Smelter MSC is using raw materials originated from DRC or adjoining countries under iTSCi		
Tin (*)	Yes		program. MSC is already validated as RMI certified smelter. (SmelterID:CID001105)		
Gold					
Tungsten					
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- risk areas? (*)	A mauran		Commants		
risk areas? (*) Tantalum	Answer		Comments		
Tin (*)	Yes		Smelter MSC is using raw materials originated from DRC or adjoining countries under iTSCi program. MSC is already validated as RMI certified smelter. (SmelterID:CID001105)		
Gold			programs 700 Starteady variance as not certained smeller. (Smeller D. 1990/1103)		
Tungsten					
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					
Tungsten					
What percentage of relevant suppliers have provided a response to your supply chain	Ancwar		Commants		
survey? (*) Tantalum	Answer		Comments		
Tin (*)	100%				
Gold					
Tungsten					



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Burada Dil Tercihini Belirlevin:

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 (*). Consult the instructions tab for guidance on how to answer each question.

English

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



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接触 언어를 선택하시오: 泰宗高譜をこから接収してください。 Sélectionner la langue préférée lci: Selection Preferência de idioma Agui: Wählen sie hier die Soraches: Seleccione el lenguaie de preferencia agui; Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin;	<u>English</u>		Revision 6.31 May 26, 2023			
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.						
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments				
Tantalum						
Tin (*)	Yes					
Gold						
Tungsten						
Answer the Ec	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 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? (*)	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., (
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					
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