

Conflict Minerals Reporting Template (CMRT)

本部条例的語 小泉台 201号 人 相唱外几名 養衆書画をこまから選択してください Selectioner Is langue preferée ic Selectione Preferència de idioma Aqu Weine Selectione Preferència de idioma Aqu Weine Selectione Preferència aqu Selezionare la lingua di preferencia aqu Selezionare la lingua di preferenza qu	English			Revision 6.4		
Burada Dil Tercihini Belirleyir The purpose of this document is to collect sourcing information	ii	ton and gold used in	producte	April 26, 2024		
The purpose of this document is to conect 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. Company Information						
Company Name (*)	: ELECTRONSYSTEM	MD SRL				
Declaration Scope or Class (*)		A. Company				
Description of Scope						
Company Unique ID Company Unique ID Authority						
Address	:	TIZIANO BARCELLA				
Contact Name (*) Email - Contact (*)	: tiziano.barcella@ele	tiziano.barcella@elecmd.it				
Phone - Contact (*)		39035584012				
Authorizer (*) Title - Authorizer	0.110.110.010101	Ottavio Ciboldi				
Email - Authorizer (*)		ottavio.ciboldi@elecmd.it				
Phone - Authorizer						
Effective Date (*)	: 4-Feb	-2025		_		
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 (*			Comments			
Tin (*	Yes					
Gold (*	Yes					
Tungsten (*) No					
2) Does any 3TG remain in the product(s)?(*)	Answer		Comments			
Tantalum (* Tin (*	 					
Gold (*	1					
Tungsten (*	4					
t) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC						
term, see definitions tab)(*)	Answer		Comments			
Tantalum (*	1					
Tin (*	1					
Gold (* Tungsten (*	+					
Tungsten (*	<u>'</u>					
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?(*)	Answer		Comments			
Tantalum (*						
Tin (*						
Gold (*	411					
Tungsten (*	0					
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 (*	+					
Gold (*						
Tungsten (*	1					
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer		Comments			
Tantalum (*						
Tin (*	-					
Gold (*	100%					



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从8並 언어을 선택하시오 : 養未言語をここから選択してください: Sélectionner la langue préférée ici: Selecione Preferência de idioma Aqui; Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui;

Conflict Minerals Reporting Template (CMRT)

<u>English</u>

Seleccione el lenguaje de preferencia agui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information or	tin, tantalum, tungst	en and gold used in	Revision 6.4 April 26, 2024 a products <u>Link to Terms & Conditions</u>
Mandatory fields are noted with an asterisk (*). O	onsult the instruction	s tab for guidance o	on how to answer each question.
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer		Comments
Tantalum (*)			
Tin (*)	Yes		
Gold (*)	Yes		
Tungsten (*)			
8) Has all applicable smelter information received by your company been reported in this declaration? (*) Tantalum (*)	Answer		Comments
Tin (*)	Yes		
Gold (*)	Yes		
Tungsten (*)	103		
Tungsten ()			
Answer the Fo	llowing Questions at a Answer	Company Level	Comments
A. Have you established a responsible minerals sourcing policy?(*)	Yes		Electronsystem has sent to all the involved suppliers a statement about the Electronsystem's conflict minerals sourcing policy
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		http://www.elecmd.it/cmrt.htm
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 v	vith IPC1755 (e.g., 0	
F. Do you review due diligence information received from your suppliers against your company's expectations?(*)	No		
G. Does your review process include corrective action management?(*)	Yes		
II I	No		