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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10  
December 1, 2017

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

### Company Information

<b>Company Name (*):</b>	Eurocircuits Kft.	
<b>Declaration Scope or Class (*):</b>	A. Company	
<b>Description of Scope:</b>	PCB production	
<b>Company Unique ID:</b>		
<b>Company Unique ID Authority:</b>		
<b>Address:</b>	Lot 2401/9 Berva-völgy, Felsőtárkány, H-3324, Hungary	
<b>Contact Name (*):</b>	Norbert Lengyel	
<b>Email - Contact (*):</b>	<a href="mailto:quality@eurocircuits.hu">quality@eurocircuits.hu</a>	
<b>Phone - Contact (*):</b>	+3636531582	
<b>Authorizer (*):</b>	Gábor Wachter	
<b>Title - Authorizer:</b>	Managing director	
<b>Email - Authorizer (*):</b>	<a href="mailto:quality@eurocircuits.hu">quality@eurocircuits.hu</a>	
<b>Phone - Authorizer (*):</b>	+3636531560	
<b>Effective Date (*):</b>	2-Feb-2018	

Answer the following questions 1 - 7 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		No	
Tin (*)		Yes	
Gold (*)		Yes	
Tungsten		No	

2) Does any 3TG remain in the product(s)? (\*)

		Answer	Comments
Tantalum			
Tin (*)		Yes	



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English

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December 1, 2017

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Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

Gold (*)	Yes	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (\*)

	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		



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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.

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	<a href="http://www.eurocircuits.com/blog/41-Eurocircuits-and-conflict-minerals">http://www.eurocircuits.com/blog/41-Eurocircuits-and-conflict-minerals</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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? (*)	No	



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English

# Conflict Minerals Reporting Template (CMRT)

Revision 5.10  
December 1, 2017

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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.

E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	

[Link to "CFSP Compliant Smelter List"](#)

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**TO BEGIN:**

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:  
Step 1. Select Metal in column B  
Step 2. Select from dropdowns in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:  
Step 1. Select Metal in column B  
Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop-down and complete columns D & E  
Step 3. Enter all available smelter information in columns H through Q

(\*) Mandatory fields are noted with an asterisk.  
(†) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter auto-populated cells. All errors in the



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter 'recycled' or 'scrap'	Location (Country) of Mine(s) or if recycled or scrap sourced, enter 'recycled' or 'scrap'	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	CFSI		Hanau	Hessen							
CID000927	Gold	JSC Ekaterinburg Non-Ferrous Metal Processing Plant		RUSSIAN FEDERATION	CID000927	CFSI		Verkhnyaya Pyshma	Sverdlovskaya oblast							
CID002455	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung							
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	CFSI		Mentawai	Kepulauan Bangka Belitung							
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	CFSI		Chaoshou	Guangdong							
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	CFSI		Lalbin	Guangxi							
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung							
CID000309	Tin	PT Anes Kencana Sejahtera		INDONESIA	CID000309	CFSI		Pemali	Kepulauan Bangka Belitung							
CID002777	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	CFSI		Haldbrücke	Sachsen							
CID001419	Tin	PT Bangka Tin Industry		INDONESIA	CID001419	CFSI		Sungailiat	Kepulauan Bangka Belitung							
CID001421	Tin	PT Belitung Industri Sejahtera		INDONESIA	CID001421	CFSI		Pegantungan	Kepulauan Bangka Belitung							
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungailiat	Kepulauan Bangka Belitung							
CID001182	Tin	Minaur		PERU	CID001182	CFSI		Paracas	Ica							
CID001173	Tin	Mineração Taboá S.A.		BRAZIL	CID001173	CFSI		Balro Guarapiranga	São Paulo							
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	CFSI		Lalbin	Guangxi							
CID002570	Tin	CV Ayl Jaya		INDONESIA	CID002570	CFSI		Sungailiat	Kepulauan Bangka Belitung							
CID000315	Tin	CV United Smelting		INDONESIA	CID000315	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung							
CID000438	Tin	EM Virto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Oruro							
CID000468	Tin	Fenix Metalls		POLAND	CID000468	CFSI		Chmielów	Podkarpackie							
CID002859	Tin	Geju Jinye Mineral Company		CHINA	CID002859	CFSI		Jijie	Yunnan							
CID000538	Tin	Geju Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	CFSI		Geju	Yunnan							
CID000244	Tin	Jiangxi Ketai Advanced Material Co., Ltd.		CHINA	CID000244	CFSI		Yichun	Jiangxi							
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang							
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	CFSI		Beerse	Antwerpen							



To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
[Click here to return to Declaration tab](#)

Required fields remaining to be completed  
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Eurocircuits Kft.	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	PCB production	Complete	
Contact Name (*):	Norbert Lengyel	Complete	
Email - Contact (*):	quality@eurocircuits.hu	Complete	
Phone - Contact (*):	+3636531582	Complete	
Authorizer (*):	Gábor Wachter	Complete	
Email - Authorizer (*):	quality@eurocircuits.hu	Complete	
Phone - Authorizer (*):	+3636531560	Complete	
Effective Date (*):	2-Feb-2018	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			

Tantalum		Complete	
Tin (*)	100%	Complete	
Gold (*)	100%	Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
Question			
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Complete	
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.) (*)	Yes	Complete	
The URL in the comment field	<a href="http://www.eurocircuits.com/blog/41-Eurocircuits-and-conflict-minerals">http://www.eurocircuits.com/blog/41-Eurocircuits-and-conflict-minerals</a>	Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Complete	
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? (*)	No	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	Complete	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
H. Does your review process include corrective action management? (*)	Yes	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Not Required	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Not Required	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	



