



Conflict Minerals Reporting Template (CMRT)

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Revision 3.02
 November 7, 2014

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 (*) | Fin Electronics |
| Declaration Scope or Class (*) | S: Company |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | 5570 Enterprise Parkway, Ft Myers FL 33965, UNITED STATES |
| Contact Name (*) | Bruce Clark |
| Email - Contact (*) | BruceC@finonline.com |
| Phone - Contact (*) | 239-490-2238 |
| Authorizer (*) | Bruce Clark |
| Title - Authorizer: | |
| Email - Authorizer (*) | BruceC@finonline.com |
| Phone - Authorizer (*) | 239-490-2238 |
| Effective Date (*) | 12-Nov-2014 |

Answer the following questions 1 - 7 based on the declaration scope indicated above

| Question | Answer | Comments |
|--|-----------|---|
| 1) Is the conflict metal intentionally added to your product? (*) | | |
| Tantalum (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |
| 2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*) | | |
| Tantalum (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |
| 3) Does any of the conflict metal or originate from the covered countries? (*) | | |
| Tantalum (*) | No | Relaytek Sourcing states material they source comes from the region, it is not possible to say if the material makes it to us |
| Tin (*) | Unknown | |
| Gold (*) | No | |
| Tungsten (*) | No | |
| 4) Does 100 percent of the conflict metal (necessary to the functionality or production of your product(s) originate from recycled or scrap sources? (*) | | |
| Tantalum (*) | No | |
| Tin (*) | No | |
| Gold (*) | No | |
| Tungsten (*) | No | |
| 5) Have you received conflict metals/data/information for each metal from all relevant suppliers of 3T2G? (*) | | |
| Tantalum (*) | Yes, 100% | |
| Tin (*) | Yes, 100% | |
| Gold (*) | Yes, 100% | |
| Tungsten (*) | Yes, 100% | |
| 6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*) | | |
| Tantalum (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |
| 7) Has all applicable smelter information received by your company been reported in this declaration? (*) | | |
| Tantalum (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |

[Click here to enter smelter names](#)

Answer the Following Questions at a Company Level

| Question | Answer | Comments |
|--|--------|---|
| A. Do you have a policy in place that addresses conflict minerals sourcing? (*) | 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 | http://www.finonline.com/external_files/declaration |
| C. Do you require your direct suppliers to be DRC conflict-free? (*) | Yes | |
| D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*) | No | |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*) | Yes | |
| F. Do you collect conflict mineral due diligence information from your suppliers which is in conformance with the IPC-1753 Conflict Minerals Data Exchange standard (e.g., the CFSI Conflict Minerals Reporting Template)? (*) | Yes | |
| G. Do you request smelter names from your suppliers? (*) | Yes | |
| 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? (*) | Yes | |
| J. Are you subject to the SEC Conflict Minerals rule? (*) | No | |