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[Click here to enter smelter names](#)

Revision 3.02  
November 7, 2014  
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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 (\*). 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 (*)	0901 GmbH & Co. KG
Declaration Scope or Class (*)	A. Company
Description of Scope:	
Company Unique ID	DE1292550612
Company Unique ID Authority	
Address:	Pragelstrasse 11, D-84453 Mühldorf/Am
Contact Name (*)	Mr Bernhard Neumann
Email - Contact (*)	bernhard.neumann@hoku.de
Phone - Contact (*)	+49 8631 6126 1312
Authorizer (*)	Mr Bernhard Neumann
Title - Authorizer	
Email - Authorizer (*)	bernhard.neumann@hoku.de
Phone - Authorizer (*)	+49 8631 6126 1312
Effective Date (*)	18-Nov-2014

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

1) Is the conflict metal intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	for galvanically process
Gold (*)	Yes	for galvanically process
Tungsten (*)	No	

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? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

3) Does any of the conflict metal or originate from the covered countries? (*)	Answer	Comments
Tantalum	No	
Tin (*)	No	
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? (*)	Answer	Comments
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? (*)	Answer	Comments
Tantalum	Yes, 100%	
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten		

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

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum	Yes	
Tin (*)	Yes	21001002
Gold (*)	Yes	21001100
Tungsten		

[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) (*)	No	
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? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	We have only the two listed members
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	Document review only
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	