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Conflict Minerals Reporting Template (CMRT)

English [Click here to view language preferences](#)

Revision 3.01
 May 30, 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 (*)	RF Lambda USA, LLC
Declaration Scope or Class (*)	C- Product Category Level (Specify in Description of scope)
Description of Scope (*)	The scope of this template is limited to 99.99% Au-wire
Company Unique ID	142647498
Company Unique ID Number	0700
Address	6060 N Dallas Parkway, STE 200, Plano, TX 75024, USA
Contact Name (*)	Jennifer Curtis
Email - Contact (*)	jcurtis@rflambda.com
Phone - Contact (*)	972-767-5998
Authorizer (*)	Jennifer Curtis
Title - Authorizer	Manager / Assistant
Email - Authorizer (*)	jcurtis@rflambda.com
Phone - Authorizer (*)	972-767-5998
Effective Date (*)	15-Sep-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 (*)	No	
Gold (*)	Yes	
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 (*)	No	
Gold (*)	Yes	
Tungsten (*)	No	

3) Does any of the conflict metal or liginate from the covered countries? (*)	Answer	Comments
Tantalum	No	
Tin	No	
Gold (*)	Unknown	Part of the materials originate from recycling
Tungsten	No	

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum	No	
Tin	No	
Gold (*)	Yes	Max Precision Metals LLC
Tungsten	No	

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TC? (*)	Answer	Comments
Tantalum	No	
Tin	No	
Gold (*)	Yes, 100%	
Tungsten	No	

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	No	
Tin	No	
Gold (*)	Yes	
Tungsten	No	

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum	No	
Tin	No	
Gold (*)	Yes	
Tungsten	No	

[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? (*)	Yes	
F. Do you collect conflict minerals 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? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	