



An initiative of the EICC and GeSI

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## Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20  
November 30, 2016

[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 (\*).

### Company Information

Company Name (*):	Hisonic, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	00-713-7367
Company Unique ID Authority:	DUNS
Address:	310 N. Marion, P.O. Box 1130 Olathe, KS 66061
Contact Name (*):	Jeff Jackson
Email - Contact (*):	jjackson@hisonic.com
Phone - Contact (*):	913-747-6473
Authorizer (*):	Jeff Jackson
Title - Authorizer:	Senior Administrator Planning, Buying and Scheduling
Email - Authorizer (*):	jjackson@hisonic.com
Phone - Authorizer (*):	913-747-6473
Effective Date (*):	2-Feb-2017

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

1) Is the 3TG intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

2) Is the 3TG 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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

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 (*)	Yes	Several suppliers responded yes, one supplier (Mollex) provided updated smelter list 11-21-2016, all other smelters have been audited and validated CFSI compliant. 1 source responded unknown Several suppliers responded yes, one supplier (Mollex) provided updated smelter list 11-21-2016, all other smelters have been audited and validated CFSI compliant. 1 source responded unknown Several suppliers responded yes, one supplier (Mollex) provided updated smelter list 11-21-2016, all other smelters have been audited and validated CFSI compliant. 1 source responded unknown Several suppliers responded yes, one supplier (Mollex) provided updated smelter list 11-21-2016, all other smelters have been audited and validated CFSI compliant. 1 source responded unknown
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum (*)	No, but greater than 75%	
Tin (*)	No, but greater than 75%	
Gold (*)	No, but greater than 75%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



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English

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

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

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	<a href="http://www.hisonic.com">www.hisonic.com</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? (*)	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-1755 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	