DOCUMENT TITLE
Conflict Minerals Reporting Template
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1 of 8



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2	Janed Connors,	Aug 29th, 2012	Major update to functionally including addition of the known smelter list, addition of declaration scope including product tab, and added and	New.				
201	brail Janed Connors, Intel	Dec 21st, 2012	condition of the second control of the control of t	And Control of the Co				
282	Janed Connors, anal	March 266, 3213	The control of the co	And and Annual A				
283	Akimasa Yamakawa, JETAN John Piyar, StackBerry	July 12th, 2013	Construction of the Constr	So makes "Award Colon for a feet of colon and				
2.00a	John Phyler, StackSerry	July 29th, 2013	No functional change.	25. Posture Undependent and animal or Undependent L Convented the applient of PALMT to "ALIAT". Cosp", and "ALMT" as aliases of "ALIAT". 2. Adder "ALIAT. Tangaser Cosp", "Micel Melerial Cosp", and "ALMT" as aliases of "ALIAT. Cosp." 2. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper" and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semiller ID to "ASP4000" 3. Convented country of "ALIAT. Cosp." to "apper and semill				
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302	discision of the CFSI Due Diligence Workgroup John Phyler, BlackBerry, under the discision of the CFSI Due Diligence Data Collection Workgroup	Nov 7th, 2014	3 inegatives fusion of the design gas who singular sequences and the first of the design of the desi	This weaklin theory process numerous changes to the involve for a sufficient for the Chandrad Soviete List as of Newsterland ", 2014. The based weekling of the Chandrad Soviete List is available at: http://www.conflictheses.urchg.org.				
4.0	Workgroup CFSI Due Diligence Data Collection Workgroup	Apr 30th, 2015	Regional the Standard Smeller Names to with the Smeller Reference Livition, dispulsing common sharmes arenes for resident as well as expensed to the standard section of the standard section of the control of the standard section of the standard section of the 1. Changes to speakform for Principles. 2. Deposition of Persidence and definition. 3. Updated translations of all modified text.	This western incorporate numerous changes to the annels fed as selected in the Sciences Souths List as of April 17, 2015. The literaturesists of the Standard Smethr List is available at the Interest conflict the				
4.01	CFSI Due Diligence Data Collection	June 12th, 2015	Minor revisions to correct reported issues including those related to evor checking on the "Checker" and "Smeiter Lier" tabs.	This windon incorporates a few changes to the smelter list as inflected in the Standard Smelter List as of June 12, 2015. The latest vention of the Standard Smelter List is available at http://www.conflicthresourcing.org.				
4.01a	Workgroup OFSI Due Diligence Data Collection Workgroup	August 6th, 2015	No functional change. Elemetal CID corrected to read CID001122.	This wention incorporates a time changes to the smelter list as reflected in the Standard Smelter List as of August 5, 2015. The latest version of the Standard Smelter List is available at: http://www.conflicthresourcing.org.				
4.01b	OFSI Due	November 10th, 2015	No functional change.	This vention incorporates a few changes to the smeller list as inflicted in the Standard Smelter List as of November 6, 2015. The latest vention of the Standard Smelter List is available at http://www.conflictriesco.unling.org.				
4.90	Data Collection Workgroup CFSI CMRT Team	May 12, 2017	L'auraction to sit lauge anné entre 1. de l'auraction et suite du ce de celle de 19-1-195. 2. de l'auraction et suite du ce de celle de 19-1-195. 3. de l'auraction et l'auraction de 19-1-195 et adjustices et la classifie de 19-1-195. 5. l'auraction et la 19-1-195 et auraction de 19-1-195 et allei	This service incorporates a fee changes to the sender let as reflected in the Senders letter for the Committee of the Committee of the Senders of the Senders Committee of the Committee of the Senders				
420	OFSI CMRT Team	November 30, 2016	Connections to all bugs and entors. Contentions to all bugs and entors. Contentionments which do not conflict with PC-1955 Addition and colfinations in the hextuctions and definitions to Update to ISO short names for countries. Transation improvements Cipitates to the Simelter Reference List and Standard Simelter List.	This wanton bodgecostes a few changes to the annels in tax as reflocted in the Standard Sensetz Lists and Chosine 4, 2006. The Standard various of the Standard Standard List is available at high livews conflictives councing projectofficit-free-envelope programmes ports limit-export.				
5.0	CFSI CMRT Team	May 12, 2017	1. Connections to all tags and aroun. 1. Connections to all tags and aroun. 1. Co. 2. Co. A. A. F. (Sources) of a monoting of the Millioning questions G. 1. Co. 2. Co. A. A. F. (Sources) of a monotine of former question G. 2. A. A. Million and of placeful and in the millionine of all distinctions of the Millionine o	The earth composes a few changes to the conduct files and believed in Explosion for the compose of the compose of an only lower conflict the country opposition the earther program approximate export.				
5.01	CFSI CMRT	June 21, 2017	Conscions to checker tab errors	This version incorporates a few changes to the smeller list as reflected in the Standard				

This version incorporates a few changes to the smelter list as reflected in the Standard Smelter List as of March 17, 2017. The latest version of the Standard Smelter List is as at http://www.conflict/reseourcing.org/conflict-free-emetter-program/exports/conflict-expo



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: <u>證據</u> 秦依的语言: 사용할 언어를 선택하시오 :					
皇元言書をここから選択してください: An initiative of the EICC and GeSI <u>Sélectionner la langue préférée ici:</u>	<u>English</u>				
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The purpose of this document is to collect sourcing information on	tin, tantalum, tungst	en and gold used in	products		Link to Terms & Conditions
Mandatory fields are noted with an asterisk (*). C	onsult the instructio	ns tab for guidance	on how to answer eacl	h question.	
	Company Informatio				
Company Name (*): Declaration Scope or Class (*):	Peter Paul Electroni A. Company	cs Co. Inc.			
Description of Scope:			*		
Company Unique ID:	Peter Paul Electroni	cs Co. Inc.			
Company Unique ID Authority: Address:	Paul Molinari 480 Iohn Downey D	rive, New Brtain, CT	06051		
Contact Name (*):	Paul Molinari				
Email - Contact (*): Phone - Contact (*):	Paul.Molinari@peter 860 612-4108	rpaul.com			
Authorizer (*):	Paul Molinari				
Title - Authorizer:	Director of Complian	nce			
Email - Authorizer (*):	Paul.Molinari@pete	paul.com			
Phone - Authorizer (*):	860 612-4108				
Effective Date (*):	29-Auş	g-2017			
Answer the following question	s 1 - 7 based on the d	eclaration scope inc	dicated above		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer		Comments		
Tantalum	No				
Tin (*)	Yes		Brass alloy has a small am	nount of Tin in it's composition.	
Gold	No				
Tungsten	No				
2) Does any 3TG remain in the product(s)?	Answer		Comments		
Tantalum	No				
Tin (*)	Yes		Brass alloy has a small am	nount of Tin in it's composition.	
Gold	No				
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	No				
Tin (*)	No				
Gold	No				
Tungsten	No				
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?	Answer		Comments		
originate from recycled or scrap sources? Tantalum	Answer No		comments		
Tin (*)	No				
Gold	No				
Tungsten	No				
5) What percentage of relevant suppliers have provided a response to your supply chain survey?					
	Answer		Comments		
Tantalum	None				
Tin (*)	100%				
Gold	None				
Tungsten	None				
6) Have you identified all of the ameltons annulated the 2000 to accomply to the 1000					
6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer		Comments		
Tantalum	No				
Tin (*)	Yes				
Gold	No				
Tungsten	No				



Select Language Preference Here: 造洗器体的語言: 小泉質 100号 村間利力: 表示言語をここから選択してください: Sélectionner la langue préférée lui elecione Preferência de idioma Aqui;

Conflict Minerals Reporting Template (CMRT)

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Revision 5.01 June 21, 2017

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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

ink to Terms & Conditions

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.								
7) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments						
Tantalum	No							
Tin (*)	Yes							
Gold	No							
Tungsten	No							
Tungsten	NO							
Answer the Fol	llowing 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.)	No							
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. 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							
	I							
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							

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

 $Option\ B:\ If\ you\ have\ a\ Metal\ and\ Smelter\ Look-up\ name\ combination,\ complete\ the\ following\ steps:$

Step 1. Select Metal in column B

Step 2. Select from dropdown 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.

(1) 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 autopopulated cells. All errors in the Smelter Look-up should be reported to CFSI by contacting info@conflictfreesmelter.org.



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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
CID001182	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ika
					+				
					+				

Link to "CFSP Compliant Smelter List"

Revision 5.01 June 21, 2017

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