

Conflict Minerals Reporting Template (CMRT)

以発生の対象	<u>English</u>			
wanien sie nier die borfache: <u>Seleccione el lenguagie de preferencia agui:</u> <u>Selezionare la lingua di preferenza gui:</u>			Revision 6.22	
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin, tantalum, tungst	en and gold used in products	May 11, 2022 Link to Terms & Conditions	
Mandatory fields are noted with an actorick (*)	oncult the instruction	ns tab for guidance on how to answer each question.		
Manuatory nertis are noted with an asterisk (). C	Company Information			
	T			
Company Name (*): Declaration Scope or Class (*):	Riedon, Inc. A. Company			
Description of Scope:				
Company Unique ID: Company Unique ID Authority:	948105242 D&B Duns number			
Address:	300 Cypress Ave. Alhambra, CA. 91801			
Contact Name (*): Email - Contact (*):	Scott Brooker scott@riedon.com	scott@riedon.com		
Phone - Contact (*): Authorizer (*):	626 284-9901 Mike Zoeller			
Title - Authorizer:	Quality Manager			
Email - Authorizer (*):	mike@riedon.com			
Phone - Authorizer: Effective Date (*):	626 284-9901 1-Jun-2022			
	•			
Answer the following question	s 1 - 8 based on the d	eclaration scope indicated above		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments		
Tantalum	No			
Tin (*)	Yes			
Gold (*) Tungsten	Yes No			
Tungaten				
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments		
Tantalum Tin (*)	Yes			
Gold (*)	Yes			
Tungsten				
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	Allower	- Gomments		
Tin (*)	No			
Gold (*)	No			
Tungsten				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-				
risk areas? (*)	Answer	Comments		
Tantalum	No			
Tin (*) Gold (*)	No No			
Tungsten				
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)				
originate from recycled or scrap sources? (*) Tantalum	Answer	Comments		
Tin (*)	No			
Gold (*)	No			
Tungsten				
What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments		
Tantalum	-111011101			
Tin (*)	100%			
Gold (*)	100%			
Tungsten				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments		



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
Tantalum					
Tin (*)	Yes				
Gold (*)	Yes				
Tungsten					



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Sélectionner la langue préférée ici:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Bleccione el projette di preferencia aqui:

Revision 6.

Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information or	die teeteleer teeren		Revision 6.22 May 11, 2022			
The purpose of this document is to collect sourcing information or	tin, tantalum, tungsi	en and gold used in products	Link to Terms & Conditions			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments				
Tantalum						
Tin (*)	Yes					
Gold (*)	Yes					
Tungsten						
Question Answer the Fo	Ilowing Questions at Answer	a Company Level Comments				
A. Have you established a responsible minerals sourcing policy? (*)	Yes					
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	www.riedon.com				
C. 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					
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other form	nat (describe) Riedon requires vendors to complete a Riedo format	n report format which abstracts the material in the IPC			
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes					
G. Does your review process include corrective action management? (*)	Yes					
H. Is your company required to file an annual conflict minerals disclosure? (*)	No					

English