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Conflict Minerals Reporting Template (CMRT)

English

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1 or more required fields need to be provided

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 (\*): Colorado Power Electronics
Declaration Scope or Class (\*): Consumer
Description of Scope: Applies to all electronic equipment built at Colorado Power Electronics
Company Unique ID: 102723148
Company Unique ID Authority:
Address: 120 Commerce Drive, Fort Collins, CO 80524
Contact Name (\*): Ulad Shilo
Email - Contact (\*): ushilo@cpwr.com
Phone - Contact (\*): (970)482-0191
Authorizer (\*):
Title - Authorizer:
Email - Authorizer (\*):
Phone - Authorizer (\*):
Effective Date (\*): 7-Oct-2014

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

1) Is the conflict metal intentionally added to your product? (\*)
Tantalum (\*) No
Tin (\*) No
Gold (\*) No
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? (\*)
Tantalum (\*) No
Tin (\*) No
Gold (\*) No
Tungsten (\*) No

3) Does any of the conflict metal or originate from the covered countries? (\*)
Tantalum
Tin
Gold
Tungsten

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your product(s)) originate from recycled or scrap sources? (\*)
Tantalum
Tin
Gold
Tungsten

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TC? (\*)
Tantalum
Tin
Gold
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? (\*)
Tantalum
Tin
Gold
Tungsten

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

Answer the Following Questions at a Company Level

Question A: Do you have a policy in place that addresses conflict minerals sourcing? Answer: Yes
Question B: Is your conflict minerals sourcing policy publicly available on your website? Answer: Yes
Question C: Do you require your direct suppliers to be DRC conflict-free? Answer: Yes
Question D: Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? Answer: Yes
Question E: Have you implemented due diligence measures for conflict-free sourcing? Answer: Yes
Question 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? Answer: No
Question G: Do you request smelter names from your suppliers? Answer: No
Question H: Do you review due diligence information received from your suppliers against your company's expectations? Answer: Yes
Question I: Does your review process include corrective action management? Answer: No
Question J: Are you subject to the SEC Conflict Minerals rule? Answer: No

Click here to check required fields completion
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