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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
 May 19, 2020

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten 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.

Company Information	
Company Name (*):	Signify
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	High Tech Campus 48, 5656AE Eindhoven, NL (Netherlands)
Contact Name (*):	Kawecka, Anna
Email - Contact (*):	anna.kawecka_2@signify.com
Phone - Contact (*):	+48 696037804
Authorizer (*):	Kawecka, Anna
Title - Authorizer:	Head of Supplier Sustainability
Email - Authorizer (*):	anna.kawecka_2@signify.com
Phone - Authorizer:	+48 696037804
Effective Date (*):	13-Dec-2020

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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	CID000092; CID000211; CID002504; CID000456; CID000460; CID002505; CID002558; CID002557; CID000616; CID002544; CID002547; CID002548; CID002549; CID002550; CID002545; CID002492; CID000292; CID003387; CID001105; CID002773; CID002774; CID001898; CID003325; CID002180
Tin (*)	Yes	CID002561; CID002762
Gold (*)	Yes	CID000004; CID002502; CID000568; CID002542; CID000825; CID000966; CID002543; CID002044; CID002320; CID002082
Tungsten (*)	Yes	

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	CID000092; CID000211; CID002504; CID000456; CID000460; CID002505; CID002558; CID002557; CID000616; CID002544; CID002547; CID002548; CID002549; CID002550; CID002545; CID002492; CID000292; CID003387; CID001105; CID002773; CID002774; CID001898; CID003325; CID002180
Tin (*)	Yes	CID002561; CID002762; CID002560
Gold (*)	Yes	CID000004; CID002502; CID000568; CID002542; CID000825; CID000966; CID002543; CID002044; CID002320; CID002082
Tungsten (*)	Yes	

5) 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 (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 90%	92% of suppliers in program scope responded and their CMRTs were approved
Tin (*)	Greater than 90%	92% of suppliers in program scope responded and their CMRTs were approved
Gold (*)	Greater than 90%	92% of suppliers in program scope responded and their CMRTs were approved
Tungsten (*)	Greater than 90%	92% of suppliers in program scope responded and their CMRTs were approved

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	8% of suppliers in program scope have provided information that was not approved
Tin (*)	No	8% of suppliers in program scope have provided information that was not approved
Gold (*)	No	8% of suppliers in program scope have provided information that was not approved
Tungsten (*)	No	8% of suppliers in program scope have provided information that was not approved



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

	Answer	Comments
Tantalum (*)	No	8% of suppliers were providing CMRT's with missing information and were not approved, this input is not included in Signify CMRT, follow up is running to close gaps
Tin (*)	No	8% of suppliers were providing CMRT's with missing information and were not approved, this input is not included in Signify CMRT, follow up is running to close gaps
Gold (*)	No	8% of suppliers were providing CMRT's with missing information and were not approved, this input is not included in Signify CMRT, follow up is running to close gaps
Tungsten (*)	No	8% of suppliers were providing CMRT's with missing information and were not approved, this input is not included in Signify CMRT, follow up is running to close gaps

Answer the Following Questions at a Company Level

Question	Answer	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	https://www.signify.com/global/contact/suppliers/sustainability/our-programs/conflict-minerals
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, in conformance with IPC1755 (e.g., C	
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? (*)	Yes, with the EU	