



An Initiative of the EICC and GeSI

Select Language Preference Here:
 请选择你的语言:
 从右侧 的选项 中选择 语言:
 表示语言 从这里 选择 语言:
Sélectionner la langue préférée ici:
Seleccione Preferència de idioma Aquí:
Wählen sie hier die Sprache:
Selecione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirlewin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 5.
December 1, 20

[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Walsin Technology Corporation
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
Click here to enter the products this declaration applies to	
Company Unique ID:	656146925
Company Unique ID Authority:	656146925
Address:	566-1,Kao-Shi Road,Yang-Mei,TaoYuan,326,Taiwan,R.O.C.
Contact Name (*):	Sales Engineer
Email - Contact (*):	info@passivecomponent.com
Phone - Contact (*):	886-3-4758711
Authorizer (*):	Jay Huang
Title - Authorizer:	Q&R Director
Email - Authorizer (*):	info@passivecomponent.com
Phone - Authorizer (*):	886-3-4758711
Effective Date (*):	25-Dec-2017

Answer the following questions 1 - 7 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	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
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 (*)	No	
Tin (*)	Yes	Smelter MSC is using raw materials originated from DRC or adjoining countries under ITSCI program. MSC is already validated as CFS certified smelter. (SmelterID:CID001105)
Gold (*)	No	
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	Smelter Heraeus Metals Hong Kong Ltd. is using 50% recycled and scrap, 50% market(from Switzerland / United States/ Japan). (SmelterID:CID000707)
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



An initiative of the EICC and GeSI

Select Language Preference Here:
 请选择您的语言:
 从右侧 下拉菜单 中选择语言:
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Selecione el lenguaje de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirlewin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 5.
December 1, 20

[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 (*). 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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

Answer the Following 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.) (*)	Yes	http://www.passivecomponent.com/cc6.asp
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	
H. Does your review process include corrective action management? (*)	Yes	We will change the source when the conflict metal was found.
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	

[Link to "CFSP Compliant Smelter List"](#)

Revision 5.10
December 1, 2017

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 grey out.

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.
(!) 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@conflictreesmelter.org.



An Initiative of the ITC and EIU

© 2017 Conflict-Free Sourcing Initiative. All rights reserved.

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (!)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	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
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI	27, JALAN PANTAL, 12700	Butterworth	Pulau Pinang	Raveendran Krishnan	raveendran.krishnan@msmelt.com	http://www.conflictreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/tin-testing/ Conflict-Free Smelter Audit Review Committee (ARC) reviewed. MSC is compliant with the CFS Program Supply Chain Transparency Smelter Audit Protocol.	owned by Malaysia Smelting Corporation Berhad	MALAYSIA	No	Yes, Compliant with the CFS Program Supply Chain Smelter
CID001419	Tin	PT Bangka Tin Industry		INDONESIA	CID001419	CFSI	Helik Industrial Estate, Sungailiat - 33211	Sungailiat	Kepulauan Bangka Belitung	Mr Eri Inwanto	erirwanto@gmail.com	http://www.conflictreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/tin-testing/ Conflict-Free Smelter Audit Review Committee (ARC) reviewed. PT Bangka Tin Industry is compliant with the CFS Program Supply Chain Transparency Smelter Audit Protocol.	BANGAKA TIN	INDONESIA	No	Yes, Compliant with the CFS Program Supply Chain Smelter
CID001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI	Jalan Raya Timah Mentok 33312	Mentok	Kepulauan Bangka Belitung	Mr. Abdul Kamaroes	akamaroes@pttimah.co.id	http://www.conflictreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/tin-testing/ Conflict-Free Smelter Audit Review Committee (ARC) reviewed. PT Timah (Persero) Tbk Mentok is compliant with the CFS Program Supply Chain Transparency Smelter Audit Protocol.	Bangka & Belitung Mines	INDONESIA	No	Yes, Compliant with the CFS Program Supply Chain Smelter
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI	3 Jalan Tuah No. 4 Prayun Kundur Karimun	Kundur	Riau	Mr. Abdul Kamaroes	akamaroes@pttimah.co.id	http://www.conflictreesourcing.org/conflict-free-smelter-program/smelter-refiner-lists/tin-testing/ Conflict-Free Smelter Audit Review Committee (ARC) reviewed. PT Timah (Persero) Tbk Kundur is compliant with the CFS Program Supply Chain Transparency Smelter Audit Protocol.	Kundur & Singkep Mines	INDONESIA	No	Yes, Compliant with the CFS Program Supply Chain Smelter
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	CFSI		Laibin	Guangxi		dw2089@sin.com					
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI	80 moon 8,Sakdiroj Road	Amphur Muang	Phuket	Mr. David Wilkinson	david.wilkinson@thaisar.co.com	NA	Sub-Smelthers in Indonesia	INDONESIA	No	
CID000215	Tin	CV United Smelting		INDONESIA	CID000215	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung							
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	CFSI		Bearse	Antwerpen							
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	CFSI		Bairro Guarapiranga	Sao Paulo							
CID001182	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ica							
CID001337	Tin	Operaciones Metalurgica S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Oruro							
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung							
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	CFSI		Pangkal Pinang	Kepulauan Bangka Belitung							
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	CFSI	tagatoro2-14	Hiratsuka	Kanagawa	Akihiko Okuda	okuda@mi.tanaka.co.jp	CFS Compliant Smelter	recycled	recycled	No	
CID009707	Gold	Wanacua Metals Hong Kong Ltd.		CHINA	CID009707	CFSI	39 ON CHUEN STREET	Fanting	Hong Kong	Lung Chak Yeung	chakyeung.lung@theraeus.com		recycled and scrap	recycled and scrap	No	our supplier has been audited by LBMA.
CID000456	Tantalum	Evotech Inc.		UNITED STATES OF AMERICA	CID000456	CFSI		Pompano Beach	Florida							
CID001869	Tantalum	Taki Chemical Co., Ltd.		JAPAN	CID001869	CFSI		Harima	Hyogo							

