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Conflict Minerals Reporting Template (CMRT)

Revision 5.01
 June 21, 2017

[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 (*):	Hisonic, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	00-713-7367
Company Unique ID Authority:	DUNS
Address:	310 N. Marion P.O. Box 1130 Olathe, KS 66061
Contact Name (*):	Jeff Jackson
Email - Contact (*):	jackson@hisonic.com
Phone - Contact (*):	913-747-6473
Authorizer (*):	Jeff Jackson
Title - Authorizer:	Senior Administrator Planning, Buying & Scheduling
Email - Authorizer (*):	jackson@hisonic.com
Phone - Authorizer (*):	913-747-6473
Effective Date (*):	20-Sep-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 (*)	Yes	A few suppliers responded yes, one stated that tantalum smelters have been audited and validated Conflict-Free in accordance with the EICC GeSI Conflict-Free Smelter Program, 1 responded unknown
Tin (*)	Yes	A few suppliers responded yes, one stated that tin smelters have been audited and validated Conflict-Free in accordance with the EICC GeSI Conflict-Free Smelter Program, 1 responded unknown.
Gold (*)	Yes	A few suppliers responded yes, one stated that gold smelters have been audited and validated Conflict-Free in accordance with the EICC GeSI Conflict-Free Smelter Program, 1 responded unknown.
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	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	
Tin (*)	Greater than 75%	
Gold (*)	Greater than 75%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



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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	www.hisonic.com
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	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	