

Conflict Minerals Reporting Template (CMRT)

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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products <u>Link to Terms & Conditions</u>					
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. Company Information					
Company Name (*):	Hisonic, LLC				
Declaration Scope or Class (*):	A. Company				
Description of Scope:					
Company Unique ID: Company Unique ID Authority:	08-B1-5200 DUNS				
Address:	310 N. Marion P.O. Box 1130 Olathe, Kansas 66061				
Contact Name (*): Email - Contact (*):	Robert Howard rhoward@hisonic.com				
Phone - Contact (*):	913-747-6467				
Authorizer (*):	Ivette Martinez	Ivette Martinez			
Title - Authorizer:	Purchasing and Planning Administrator				
Email - Authorizer (*):	imartinez@hisonic.com				
Phone - Authorizer (*): Effective Date (*):	913-747-6472	2010			
Enecuve Date ().	30-Nov	-2019			
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 (*)	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) (*) Tantalum (*)	Answer Unknown		Comments		
Tin (*)	Unknown				
Gold (*)	Unknown				
Tungsten (*)	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 (*)	Unknown				
Tin (*)	Yes				
Gold (*)	Yes				
Tungsten (*)	Unknown				
5) What percentage of relevant suppliers have provided a response to your supply chain					
survey? (*)					
	Answer		Comments		
Tantalum (*)	Greater than 50%				
Tin (*)	Greater than 50%				
Gold (*)	Greater than 50%				
Tungsten (*)	Greater than 50%				
6) Have you identified all of the smelters supplying the 3TG to your supply chain? $(\mbox{*})$	American		Comments		
Tantalum (*)	Answer Yes		Comments		
Tin (*)	Yes			-	
Gold (*)	Yes				
Tungsten (*)	Yes				



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Nanadatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. Talas all applicable smelter information received by your company been reported in this declaration? (*)	上記章 VPI	English tin, tantalum, tungst	en and gold used in products	Revision 5.12 April 26, 2019 Link to Terms & Conditions				
Answer Comments	Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
Tantalum (?) Tin (?) Gold (?) Ves Tungsten (?) Tanswer the Following Questions at a Company Level A Lave you established a conflict minerals sourcing policy? (*) E. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field) (*) D. Do you require your direct suppliers to be DRC conflict-free? (*) F. Does your require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*) F. Does your company conduct Conflict Minerals survey(s) of your relevant suppliers (s)? (*) F. Does your review due diligence information received from your suppliers against your company's expectations? (*) H. Does your review process include corrective action management? (*) Yes I. Is your company required to file an annual conflict minerals disclosure with the SECT (*) No		Answer	Comments					
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Tungsten (*) Answer the Following Questions at a Company Level Answer Answer Answer Answer Answer Answer Answer Answer Comments It is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field) (*) Pes Unitary Transmer conf. Yes Unitary Transmer conf. It is your require your direct suppliers to be DRC conflict-free? (*) Pes Unitary Transmer conf. Yes Unitary Transmer conf. It is your company conduct duffigence measures for conflict-free sourcing? (*) Pes F. Does your rempany conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) F. Does your review due diligence information received from your suppliers against your company's expectations? (*) It is your company required to file an annual conflict minerals disclosure with the SEC? (*) No	Tin (*)	Yes						
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© 2019 Responsible Minerals Initiative. All rights reserved.	I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No						