

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 遠珠序形容 東本書原文二から選択して人产社い Selectionner la langue préférée ici: Selectionner la langue préférée ici: Selectione Preferència de idioma Aqui: Walhen sie hier die Sprache: eleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui:

Seleccione el lenguaje de preferencia aqui:				
<u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin:		Revision 6.31 May 26, 2023		
The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used in			
Mandatory fields are noted with an asterisk (*). C	onsult the instructions tab for guidance	on how to answer each question.		
	Company Information			
Company Name (*):	Devlin Electronics			
Declaration Scope or Class (*):	A. Company			
Description of Scope:				
Company Unique ID.				
Company Unique ID: Company Unique ID Authority:				
Address:	Unit A1, Davy Close,Basingstoke, Hampsl	nire, RG22 6PW		
Contact Name (*):	Pamela Clarke	7		
Email - Contact (*):	Sales@devlin.co.uk			
Phone - Contact (*):	01256467367			
Authorizer (*):	Pamela Clarke	Pamela Clarke		
Title - Authorizer:	Operations Manager			
Email - Authorizer (*):	Sales@devlin.co.uk			
Phone - Authorizer:	467367			
Effective Date (*):	24-Jan-2024			
	21 jun 2021			
Answer the following question	s 1 - 8 based on the declaration scope in	dicated above		
v.	•			
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			
Tungsten (*)	103			
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments		
Tantalum (*)	Yes	Comments		
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 (*)	No			
Tin (*)	No			
Gold (*)	No			
Tungsten (*)	No			
Tungsen ()				
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-				
risk areas? (*)	Answer	Comments		
Tantalum (*)	No			
	No			
Tin (*)				
Gold (*)	No			
Tungsten (*)	No			
		·		
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 75%			
Tin (*)	Greater than 75%			
Gold (*)	Greater than 75%			
Tungsten (*)	Greater than 75%			
Tungsten (*)	Greater than 7570			
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments		

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



Select Language Preference Here: 連携権の設置: 人名意 언어를 선택하시오: 麦素賞重をこから選択してください Selectionner la langue préférée ici. tecione Preferencia de idioma Aqui. Wählen sie hier die Sprache; one el lenquaje de preferencia aqui.

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English

Seleccione el lenguaje de preferencia aqui: <u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin <u>:</u>			Revision 6.31 May 26, 2023			
The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten a	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.						
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments				
Tantalum (*)	No					
Tin (*)	No					
Gold (*)	No					
Tungsten (*)	No					
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.) (*)	No					
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? (*)	No					
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	n IPC1755 (e.g., (
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? (*)	No					