



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10
December 1, 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 (*):	GRAS Sound & Vibration A/S
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	Skovlytoften 33, Holte, Denmark
Contact Name (*):	Finn G. Hansen
Email - Contact (*):	fgh@gras.dk
Phone - Contact (*):	(+45)45664046
Authorizer (*):	Lars Kjaergaard
Title - Authorizer:	Managing director
Email - Authorizer (*):	lk@gras.dk
Phone - Authorizer (*):	(+45)45664046
Effective Date (*):	19-Jan-2018

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	Present in capacitors, high power resistors, integrated circuits & sensors
Tin (*)	Yes	Present in solder, contacts, fuses, tin plated wire, PCBs, connectors/components
Gold (*)	Yes	Present in gold surface finishes, terminal finishes, semiconductors & LED devices
Tungsten (*)	Yes	Present in semiconductors, transistors, integrated circuits/metallic films

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Present in capacitors, high power resistors, integrated circuits & sensors
Tin (*)	Yes	Present in solder, contacts, fuses, tin plated wire, PCBs, connectors/components
Gold (*)	Yes	Present in gold surface finishes, terminal finishes, semiconductors & LED devices
Tungsten (*)	Yes	Present in semiconductors, transistors, integrated circuits/metallic films

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	We are currently surveying our suppliers
Tin (*)	Yes	We are currently surveying our suppliers
Gold (*)	Unknown	We are currently surveying our suppliers
Tungsten (*)	Unknown	We are currently surveying our suppliers

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	We are currently surveying our suppliers
Tin (*)	Unknown	We are currently surveying our suppliers
Gold (*)	Unknown	We are currently surveying our suppliers
Tungsten (*)	Unknown	We are currently surveying our suppliers

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



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6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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

	Answer	Comments
Tantalum (*)	Yes	All information received by the effective date above has been reported
Tin (*)	Yes	All information received by the effective date above has been reported
Gold (*)	Yes	All information received by the effective date above has been reported
Tungsten (*)	Yes	All information received by the effective date above has been reported

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.gras.dk/company-policies/
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	As part of our Supply Chain CSR Policy
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	We encourage them towards using Conflict Free Smelters
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	We are currently conducting due diligence and surveying our suppliers
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes	We are currently conducting due diligence and surveying our suppliers
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	We are currently conducting due diligence and surveying our suppliers
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	Currently conducting supplier due diligence. We'll conduct verification in the future