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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Conflict Minerals Reporting Template (CMRT)

English

**Revision 5.11
April 27, 2018**

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	LSI / LCDL / Voltarc	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:		
Contact Name (*):	Alyssa Malczynski	
Email - Contact (*):	amalczynski@light-sources.com	
Phone - Contact (*):	203-799-7877	
Authorizer (*):	Alyssa Malczynski	
Title - Authorizer:	Quality Manager	
Email - Authorizer (*):	amalczynski@light-sources.com	
Phone - Authorizer (*):	203-799-7877	
Effective Date (*):	27-Apr-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? (*)

Tantalum
Tin (*)
Gold
Tungsten (*)

Answer

No
Yes
No
Yes

Comments

2) Does any 3TG remain in the product(s)?

Tantalum
Tin (*)
Gold
Tungsten (*)

Answer

No
No

Comments

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)

Tantalum
Tin
Gold
Tungsten

Answer

Comments

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?

Tantalum
Tin
Gold
Tungsten

Answer

Comments

5) What percentage of relevant suppliers have provided a response to your supply chain survey?

Tantalum
Tin
Gold
Tungsten

Answer

Comments

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

Tantalum
Tin
Gold
Tungsten

Answer

Comments

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

Tantalum
Tin
Gold
Tungsten

Answer

Comments

Answer the Following Questions at a Company Level

Question

A. Have you established a conflict minerals sourcing policy?
--

Answer

Yes

Comments

--

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.)

No

-

C. Do you require your direct suppliers to be DRC conflict-free?

No

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?

No

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)?

No

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

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

Required fields remaining to be completed

0

[Click here to return to Declaration tab](#)

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	LSI / LCDL / Voltarc	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Alyssa Malczynski	Complete	
Email – Contact (*):	amalczynski@light-sources.com	Complete	
Phone – Contact (*):	203-799-7877	Complete	
Authorizer (*):	Alyssa Malczynski	Complete	
Email - Authorizer (*):	amalczynski@light-sources.com	Complete	
Phone - Authorizer (*):	203-799-7877	Complete	
Effective Date (*):	27-Apr-2018	Complete	

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold	No	Complete	
Tungsten (*)	Yes	Complete	
2) Does any 3TG remain in the product(s)?			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten (*)	No	Complete	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?			

Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration?			

Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a conflict minerals sourcing policy?	Yes	Complete	
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.)	No	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to be DRC conflict-free?	No	Complete	
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?	No	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	Complete	

F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Complete	
H. Does your review process include corrective action management?	Yes	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Not Required	
Smelter List - Tin		Complete	
Smelter List - Gold		Not Required	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	-