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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.
April 27, 20

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten 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.

Company Information

Company Name (*):	Vitrohm Portuguesa Unipessoal, Lda	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:		
Contact Name (*):	Tiago Sobral	
Email - Contact (*):	tiago.sobral@yageo.com	
Phone - Contact (*):	+351214457745	
Authorizer (*):	Tiago Sobral	
Title - Authorizer:		
Email - Authorizer (*):	tiago.sobral@yageo.com	
Phone - Authorizer (*):	+351214457745	
Effective Date (*):	6-Jun-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	No	
Tin (*)	Yes	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
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		
Tin (*)	No	
Gold		
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		
Tin (*)	Unknown	
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 90%	
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
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.vitrohm.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? (*)	No	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	CMRT format
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? (*)	No	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E

Step 3. Enter all available smelter information in columns H through Q

(*) Mandatory fields are noted with an asterisk.

(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000228	Tin		Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.	CHINA	CID000228	RMI		Chenzhou	Hunan
CID000244	Tin		Jiangxi Ketai Advanced Material Co., Ltd.	CHINA	CID000244	RMI		Yichun	Jiangxi
CID000292	Tin		Alpha	UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID000306	Tin		CV Gita Pesona	INDONESIA	CID000306	RMI		Sungailiat	Kepulauan Bangka Belitung
CID000309	Tin		PT Aries Kencana Sejahtera	INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung
CID000313	Tin		PT Premium Tin Indonesia	INDONESIA	CID000313	RMI		Pangkalan	Kepulauan Bangka Belitung
CID000315	Tin		CV United Smelting	INDONESIA	CID000315	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID000402	Tin		Dowa	JAPAN	CID000402	RMI		Kosaka	Akita
CID000438	Tin		EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro
CID000468	Tin		Fenix Metals	POLAND	CID000468	RMI		Chmielów	Podkarpackie

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000538	Tin		Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	RMI		Gejiu	Yunnan
CID000760	Tin		Huichang Jinshunda Tin Co., Ltd.	CHINA	CID000760	RMI		Ganzhou	Jiangxi
CID000942	Tin		Gejiu Kai Meng Industry and Trade LLC	CHINA	CID000942	RMI		Gejiu	Yunnan
CID001070	Tin		China Tin Group Co., Ltd.	CHINA	CID001070	RMI		Laibin	Guangxi
CID001105	Tin		Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
CID001142	Tin		Metallic Resources, Inc.	UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio
CID001173	Tin		Mineracao Taboca S.A.	BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001182	Tin		Minsur	PERU	CID001182	RMI		Paracas	Ika
CID001191	Tin		Mitsubishi Materials Corporation	JAPAN	CID001191	RMI		Asago	Hyogo
CID001231	Tin		Jiangxi New Nanshan Technology Ltd.	CHINA	CID001231	RMI		Ganzhou	Jiangxi
CID001314	Tin		O.M. Manufacturing (Thailand) Co., Ltd.	THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri
CID001337	Tin		Operaciones Metalurgical S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001399	Tin		PT Artha Cipta Langgeng	INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001402	Tin		PT Babel Inti Perkasa	INDONESIA	CID001402	RMI		Lintang	Kepulauan Bangka Belitung
CID001419	Tin		PT Bangka Tin Industry	INDONESIA	CID001419	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001421	Tin		PT Belitung Industri Sejahtera	INDONESIA	CID001421	RMI		Pegantungan	Kepulauan Bangka Belitung
CID001428	Tin		PT Bukit Timah	INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001434	Tin		PT DS Jaya Abadi	INDONESIA	CID001434	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001438	Tin		PT Eunindo Usaha Mandiri	INDONESIA	CID001438	RMI		Karimun	Kepulauan Riau
CID001448	Tin		PT Karimun Mining	INDONESIA	CID001448	RMI		Karimun	Kepulauan Riau
CID001453	Tin		PT Mitra Stania Prima	INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001457	Tin		PT Panca Mega Persada	INDONESIA	CID001457	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001458	Tin		PT Prima Timah Utama	INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001460	Tin		PT Refined Bangka Tin	INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001463	Tin		PT Sariwiguna Binasentosa	INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001468	Tin		PT Stanindo Inti Perkasa	INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001471	Tin		PT Sumber Jaya Indah	INDONESIA	CID001471	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001477	Tin		PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	RMI		Kundur	Riau

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001482	Tin		PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001490	Tin		PT Tinindo Inter Nusa	INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001493	Tin		PT Tommy Utama	INDONESIA	CID001493	RMI		Sumping Desa Batu Peyu	Kepulauan Bangka Belitung
CID001539	Tin		Rui Da Hung	TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Taoyuan	Taoyuan
CID001758	Tin		Soft Metais Ltda.	BRAZIL	CID001758	RMI		Bebedouro	São Paulo
CID001898	Tin		Thaisarco	THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID001908	Tin		Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.	CHINA	CID001908	RMI		Gejiu	Yunnan
CID002036	Tin		White Solder Metalurgia e Mineracao Ltda.	BRAZIL	CID002036	RMI		Ariquemes	Rondônia
CID002158	Tin		Yunnan Chengfeng Non-ferrous Metals Co., Ltd.	CHINA	CID002158	RMI		Gejiu	Yunnan
CID002180	Tin		Yunnan Tin Company Limited	CHINA	CID002180	RMI		Gejiu	Yunnan
CID002455	Tin		CV Venus Inti Perkasa	INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002468	Tin		Magnu's Minerais Metais e Ligas Ltda.	BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais
CID002500	Tin		Melt Metais e Ligas S.A.	BRAZIL	CID002500	RMI		Ariquemes	Rondônia
CID002503	Tin		PT ATD Makmur Mandiri Jaya	INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID002517	Tin		O.M. Manufacturing Philippines, Inc.	PHILIPPINES	CID002517	RMI		Rosario	Cavite
CID002530	Tin		PT Inti Stania Prima	INDONESIA	CID002530	RMI		Sungailiat	Kepulauan Bangka Belitung
CID002570	Tin		CV Ayi Jaya	INDONESIA	CID002570	RMI		Sungailiat	Kepulauan Bangka Belitung
CID002592	Tin		CV Dua Sekawan	INDONESIA	CID002592	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002593	Tin		CV Tiga Sekawan	INDONESIA	CID002593	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002706	Tin		Resind Industria e Comercio Ltda.	BRAZIL	CID002706	RMI		São João del Rei	Minas gerais
CID002773	Tin		Metallo Belgium N.V.	BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID002774	Tin		Metallo Spain S.L.U.	SPAIN	CID002774	RMI		Berango	Bizkaia
CID002776	Tin		PT Bangka Prima Tin	INDONESIA	CID002776	RMI		Air Mesu	Kepulauan Bangka Belitung
CID002816	Tin		PT Sukses Inti Makmur	INDONESIA	CID002816	RMI		Sungai Samak	Kepulauan Bangka Belitung
CID002829	Tin		PT Kijang Jaya Mandiri	INDONESIA	CID002829	RMI		Sungailiat	Kepulauan Bangka Belitung
CID002835	Tin		PT Menara Cipta Mulia	INDONESIA	CID002835	RMI		Mentawak	Kepulauan Bangka Belitung
CID002844	Tin		HuiChang Hill Tin Industry Co., Ltd.	CHINA	CID002844	RMI		Ganzhou	Jiangxi
CID002848	Tin		Gejiu Fengming Metallurgy Chemical Plant	CHINA	CID002848	RMI		Gejiu	Yunnan

