



An initiative of the EICC and GeSI

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English

Conflict Minerals Reporting Template (CMRT)

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

[Link to Terms](#)

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

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.) (*)	No	
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? (*)	Yes	
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)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
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? (*)	Yes	



To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	YUNG LI CO.,LTD	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Contact Name (*):	Robert Chang	Complete	
Email - Contact (*):	rc@yung-li.com	Complete	
Phone - Contact (*):	0769-83335989	Complete	
Authorizer (*):	Robert Chang	Complete	
Email - Authorizer (*):	rc@yung-li.com	Complete	
Phone - Authorizer (*):	0769-83335989	Complete	
Effective Date (*):	2-Jun-2017	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	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions 302 (2))			
Tantalum		Complete	
Tin (*)	Yes	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 (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	
Tin (*)	1	Complete	
Gold		Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	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 must supply the URL in the comment field.) (*)	No	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to be TRC certified? (*)	Yes	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? (*)	Yes	Complete	
E. Have you implemented due diligence measures for conflict free sourcing? (*)	Yes	Complete	
F. Does your company conduct Conflict Minerals surveys of your relevant suppliers? (*)	Yes, in conformance with 15C1755 (e.g., CMRT)	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? (*)	Yes	Complete	
Product List		Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Please answer Question 1 / Question 2 on Declaration tab	
Smelter List - Tungsten		Please answer Question 1 / Question 2 on Declaration tab	
All rows with "Smelter not listed" selected, have a name and country listed.		N/A	

Signal & Power Delivery Systems

[Link to "CFSP Compliant Smelter List"](#)

Revision 5.0 May 12, 2017

TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, H, J and K 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 drop-down 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

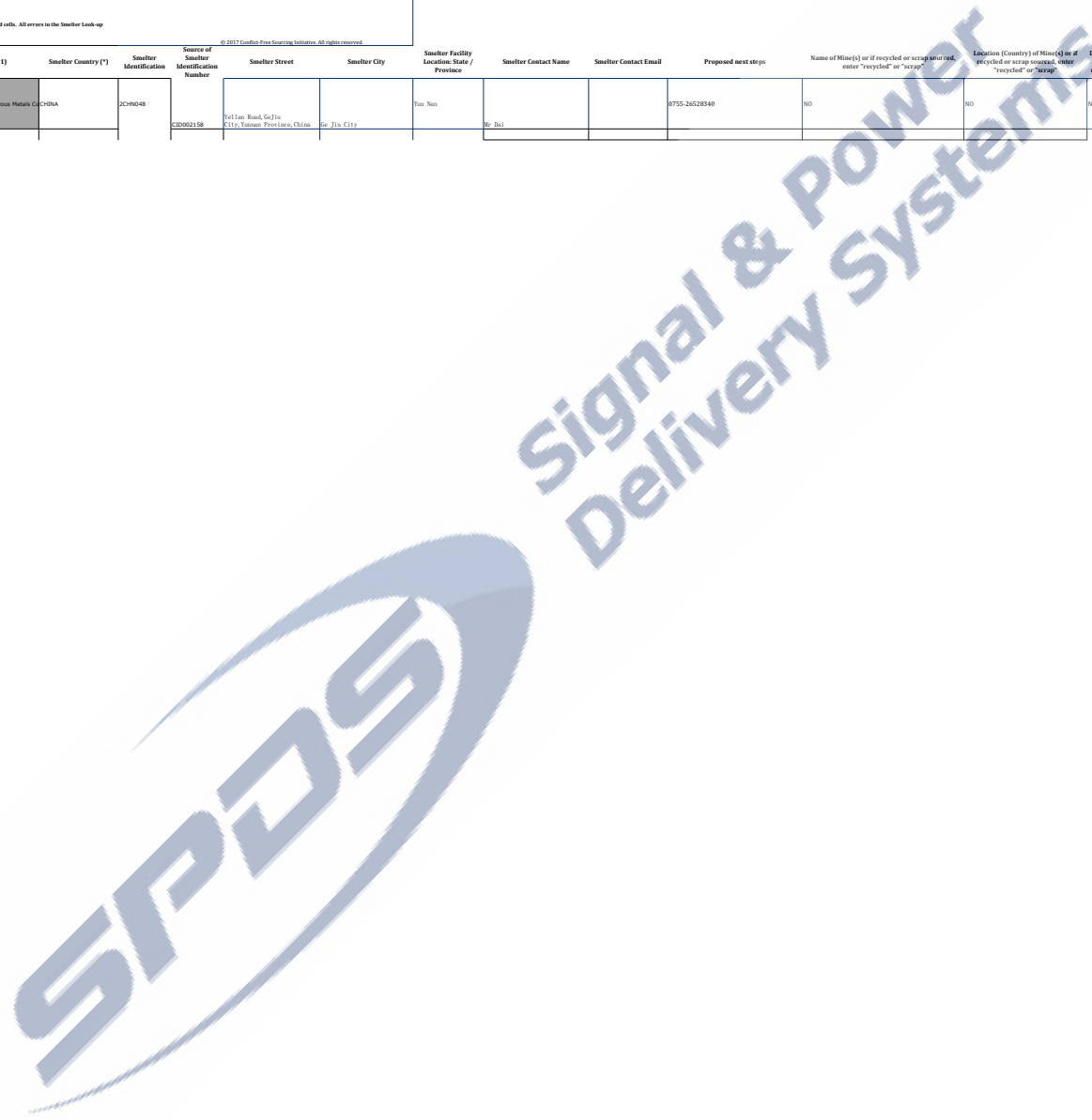
(*) Mandatory fields are noted with an asterisk.
 (†) Entry required when Smelter Look-up = "Smelter Not Listed"

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

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap source, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap source, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
TIN	Tin	Yunnan Changfeng Non-ferrous Metals Co., Ltd.	Yunnan Changfeng Non-ferrous Metals Co.	CHINA	ZCH048		Yellao Road, Gujia City, Yunnan Province, China	Gu Jia City	Yun Nan			0755-26528340	NO	NO	No	
					CD002158					Dr. Inl						



The following list represents the CFSI's latest smelter name/alias information as of this templates release. This list is updated frequently, and the most up-to-date version can be found on the CFSI website <http://www.conflictresourcing.org/conflict-free-smelter-program/exporters/cmnt-export/>. The presence of a smelter here is NOT a guarantee that it is currently Active or Compliant within the Conflict-Free Smelter Program.

Please refer to the CFSI web site www.conflictresourcing.org for the most current and accurate list of standard smelter names that are Active or Compliant.

Names included in column B represent company names that are commonly recognized and reported by the supply chain for a particular smelter. These names may include former company names, alternate names, abbreviations, or other variations. Although the names may not be the CFSI Standard Smelter Name, the reference names are helpful to identify the smelter, which is listed under column C in the Smelter Look-up.

Column C is the list of the official standard smelter names, in the ASCII character set. The majority of smelters will have the same entry for both columns, however if the common name varies from the standard name, the variation is noted in Column B.

Metal	Smelter Look-up (*)	Standard Smelter Names	Smelter Facility Location: Country	Smelter ID	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
Gold	Abinton Reldan Metals, LLC	Abinton Reldan Metals, LLC	UNITED STATES OF AMERICA	CID002708	CFSI	Fairless Hills	Pennsylvania	
Gold	So Accurate Refining Group	So Accurate Group, Inc.	UNITED STATES OF AMERICA	CID001754	CFSI	Lono Island City	New York	
Gold	Advanced Chemical Company	Advanced Chemical Company	UNITED STATES OF AMERICA	CID002560	CFSI	New York	Rhode Island	
Gold	AGR (Perth Mint Australia)	Western Australian Mint (7/4 The Perth Mint)	AUSTRALIA	CID002030	CFSI	Newburn	Western Australia	
Gold	AGR Hathey	Western Australian Mint (7/4 The Perth Mint)	AUSTRALIA	CID002030	CFSI	Newburn	Western Australia	
Gold	Aida Chemical Industries Co., Ltd.	Aida Chemical Industries Co., Ltd.	JAPAN	CID000019	CFSI	Fuchu	Tokyo	
Gold	Al Ethaad Gold LLC	Al Ethaad Gold LLC	UNITED ARAB EMIRATES	CID002560	CFSI	Dubai	Dubayy	
Gold	Al Ethaad Refinery DMCC	Al Ethaad Gold DMCC	UNITED ARAB EMIRATES	CID002560	CFSI	Dubai	Dubayy	
Gold	Allgemeine Gold- und Silberscheideanstalt A.G.	Allgemeine Gold- und Silberscheideanstalt A.G.	GERMANY	CID000035	CFSI	Pforzheim	Baden-Württemberg	
Gold	Almaty Mining and Metallurgical Complex (AMMC)	Almaty Mining and Metallurgical Complex (AMMC)	UZBEKISTAN	CID000082	CFSI	Almaty	Toshkent	
Gold	Amagasaki Factory, Hyogo Prefecture, Japan	Asahi Pretec Corp.	JAPAN	CID000082	CFSI	Kobe	Hyogo	
Gold	AnioGold Ashanti Brazil	AnioGold Ashanti Correo do Sitio Mineracao	BRAZIL	CID000058	CFSI	Nova Lima	Minas Gerais	
Gold	AnioGold Ashanti Correo do Sitio Mineracao	AnioGold Ashanti Correo do Sitio Mineracao	BRAZIL	CID000058	CFSI	Nova Lima	Minas Gerais	
Gold	AnioGold Ashanti Correo do Sitio Mineracao	AnioGold Ashanti Correo do Sitio Mineracao	BRAZIL	CID000058	CFSI </tr			

Tungsten	Jianqxi Xiushui Xianqian Nonferrous Metals Co., Ltd.	Jianqxi Xiushui Xianqian Nonferrous Metals Co., Ltd.	CHINA	CID002535	CFSI	Xiushui	Jianqxi
Tungsten	Jianqxi Yaosheng Tungsten Co., Ltd.	Jianqxi Yaosheng Tungsten Co., Ltd.	CHINA	CID002316	CFSI	Ganzhou	Jianqxi
Tungsten	Kennametal Fallon	Kennametal Fallon	UNITED STATES OF AMERICA	CID000966	CFSI	Fallon	Nevada
Tungsten	Kennametal Huntsville	Kennametal Huntsville	UNITED STATES OF AMERICA	CID000105	CFSI	Huntsville	Alabama
Tungsten	Maljoo Haiyu Tungsten Co., Ltd.	Maljoo Haiyu Tungsten Co., Ltd.	CHINA	CID002319	CFSI	Nanfeng Xiaozhai	Yunnan
Tungsten	Moliren Ltd.	Moliren Ltd.	RUSSIAN FEDERATION	CID002845	CFSI	Roshal	Moskovskaja oblast'
Tungsten	Niagara Refining LLC	Niagara Refining LLC	UNITED STATES OF AMERICA	CID002589	CFSI	Depew	New York
Tungsten	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing	Nui Phao H.C. Starck Tungsten Chemicals Manufacturing	VIET NAM	CID002543	CFSI	Dai Tu	Thái Nguyên
Tungsten	Philippine Chuanxin Industrial Co., Inc.	Philippine Chuanxin Industrial Co., Inc.	PHILIPPINES	CID002827	CFSI	Maricao	Bulacan
Tungsten	Shaoquan Xinhai Rendan Tungsten Industry Co. Ltd.	Xinhai Rendan Shaoquan Tungsten Co., Ltd.	CHINA	CID002095	CFSI	Shaoquan	Guangdong
Tungsten	South-East Nonferrous Metal Company Limited of Hengyang	South-East Nonferrous Metal Company Limited of Hengyang	CHINA	CID002815	CFSI	Hengyang	Hunan
Tungsten	Telina (Vietnam) Tungsten Co., Ltd.	Telina (Vietnam) Tungsten Co., Ltd.	VIET NAM	CID001889	CFSI	Halong City	Tây Ninh
Tungsten	Unеча Refractory metals plant	Unеча Refractory metals plant	RUSSIAN FEDERATION	CID002724	CFSI	Unеча	Bryanskaya oblast'
Tungsten	Vietnam Younosun Tungsten Industry Co., Ltd.	Vietnam Younosun Tungsten Industry Co., Ltd.	VIET NAM	CID002011	CFSI	Halong City	Quảng Ninh
Tungsten	WBH	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI	St. Martin I-S	Steiermark
Tungsten	WBH Wolfram (Austria)	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI	St. Martin I-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI	St. Martin I-S	Steiermark
Tungsten	Wolfram Bergbau und Hutten AG	Wolfram Bergbau und Hutten AG	AUSTRIA	CID002044	CFSI	St. Martin I-S	Steiermark
Tungsten	Woltech Korea Co., Ltd.	Woltech Korea Co., Ltd.	KOREA, REPUBLIC OF	CID002843	CFSI	Gyeongju	Gyeongsangbuk-do [Gyeongbuk]
Tungsten	Xiamen H.C.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	CFSI	Xiamen	Fujian
Tungsten	Xiamen Tungsten (H.C.) Co., Ltd.	Xiamen Tungsten (H.C.) Co., Ltd.	CHINA	CID002320	CFSI	Xiamen	Fujian
Tungsten	Xiamen Tungsten Co., Ltd.	Xiamen Tungsten Co., Ltd.	CHINA	CID002082	CFSI	Xiamen	Fujian
Tungsten	Xinfeng Huarui Tungsten & Molybdenum New Material Co.,	Xinfeng Huarui Tungsten & Molybdenum New Material Co.,	CHINA	CID002830	CFSI	Ganzhou	Jiangxi
Tungsten	Xinhai Rendan Shaoquan Tungsten Co., Ltd.	Xinhai Rendan Shaoquan Tungsten Co., Ltd.	CHINA	CID002095	CFSI	Shaoquan	Guangdong
Tungsten	Zhangyuan Tungsten Co Ltd	Chongyi Zhangyuan Tungsten Co., Ltd.	CHINA	CID000258	CFSI	Ganzhou	Jiangxi
Tungsten	Smelter not listed						
Tungsten	Smelter not yet identified	Unknown	Unknown				



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