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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

[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 (*):	Bossard (Thailand) Limited
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	G02619424
Company Unique ID Authority:	
Address:	103 Motorway Road, Khlong Song Ton Nun, Lat Krabang, Bangkok 10520.
Contact Name (*):	Siripong Treepech
Email - Contact (*):	tin.treepech@bossard.com
Phone - Contact (*):	+6621191381
Authorizer (*):	QA Engineer
Title - Authorizer:	Siripong Treepech
Email - Authorizer (*):	tin.treepech@bossard.com
Phone - Authorizer (*):	+6621191381
Effective Date (*):	4-Apr-2019

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	Tin plating improves screw corrosion resistance and product performance
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Present in Tin plated
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 (*)	Unknown	We are currently surveying our suppliers
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	We are currently surveying our suppliers
Gold		
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	None	
Gold		
Tungsten		

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
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	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
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	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
H. Does your review process include corrective action management? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Most standard fasteners do not contain any of the four minerals listed, but there are some exceptions