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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
 April 26, 2019

[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

<b>Company Name (*):</b>	RAMI Technology USA, LLC / Raltron Electronics	
<b>Declaration Scope or Class (*):</b>	A. Company	
<b>Description of Scope:</b>		
<b>Company Unique ID:</b>		
<b>Company Unique ID Authority:</b>		
<b>Address:</b>	10400 N.W. 33 Street Suite 290 Miami, Florida 33172	
<b>Contact Name (*):</b>	Frank Parra	
<b>Email - Contact (*):</b>	frank@raltron.com	
<b>Phone - Contact (*):</b>	1-305-593-6033	
<b>Authorizer (*):</b>	John Ivens	
<b>Title - Authorizer:</b>	Quality Assurance Director	
<b>Email - Authorizer (*):</b>	john.iven@raltron.com	
<b>Phone - Authorizer (*):</b>	1-305-593-6033	
<b>Effective Date (*):</b>	30-Oct-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	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	No	
Tungsten (*)	No	

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 (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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

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



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

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

### 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	<a href="http://www.railtron.com/wp-content/uploads/2016/12/Railtron-Conflict-Minerals-Policy-January-2017.pdf">http://www.railtron.com/wp-content/uploads/2016/12/Railtron-Conflict-Minerals-Policy-January-2017.pdf</a>
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? (*)	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	