

Conflict Minerals Reporting Template (CMRT)

<u>English</u>

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

Revision 6. May 11, 20

Link to Terms & Condition

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 (*). Co	onsult the instructions tab for guidance	on how to answer each question.		
Company Information				
Company Name (*):	ST CROSS ELECTRONICS LTD			
Declaration Scope or Class (*):	A. Company			
D 111 60				
Description of Scope:				
Company Unique ID:				
Company Unique ID Authority:				
Address:	UNIT 14/15 MOUNT PLEASANT IND PARK, SOUTHAMPTON, SO14 0SP			
Contact Name (*):	DAX WARD			
Email - Contact (*):	sales@st-cross-electronics.co.uk			
Phone - Contact (*):	02380227636			
Authorizer (*):	DAX WARD			
Title - Authorizer:	CEO			
Email - Authorizer (*):	sales@st-cross-electronics.co.uk			
Phone - Authorizer:				
Effective Date (*):	1-Nov-2022			
Answer the following question:	s 1 - 8 based on the declaration scope in	dicated above		
4) Is any 2TC intensionally added an analysis to the control of th	A	C		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments		
Tantalum	No			
Tin	No			
Gold	No			
Tungsten	No			
Tungsten	NO			
2) Does any 3TG remain in the product(s)?	Answer	Comments		
Tantalum	No			
	Yes	WE USE TIN PLATED WIRE AND CRIMP TERMINALS		
Tin		-		
Gold	Yes	SOME CRIMP TERMINALS ARE GOLD PLATED		
Tungsten	Yes	SOME CRIMP TERMINALS HAVE TUNGSTEN IN MAKE UP)	
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	No			
Tin	No			
Gold	No			
Tungsten	No			
rungsten	NO			
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-				
risk areas?	Answer	Comments		
Tantalum	No			
Tin	No			
Gold	No			
Tungsten	No		·	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)				
originate from recycled or scrap sources?	Answer	Comments		
Tantalum	No			
Tin	No			
Gold	No			
Tungsten	No			
6) What percentage of relevant suppliers have provided a response to your supply chain				
survey?	Answer	Comments		
Tantalum	50% or less			
Tin	50% or less		·	
Gold	50% or less			
Tungsten				
Tungsten	50% or less			
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments		
Tantalum	No			
Tin	No			
Gold	No			

Tungsten No



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Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments		
Tantalum	No			
Tin	No			
Gold	No			
Tungsten	No			
Question Answer the Fol	llowing Questions at a Company Level Answer	Comments		
A. Have you established a responsible minerals sourcing policy?	YES	Comments		
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	YES	www.st-cross-electronics.co.uk/downloads		
C. 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			
D. Have you implemented due diligence measures for responsible sourcing?	YES			
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g.,			
F. Do you review due diligence information received from your suppliers against your company's expectations?	YES			
G. Does your review process include corrective action management?	YES			
H. Is your company required to file an annual conflict minerals disclosure?	No			
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