

Supplier Declaration Form

Company Information

Scope	Description / To be completed by the supplier
Company Name	
Address	
Country	
Contact Person	
Title / Department	
Email	
Phone	
Date of Completion	

1. Declaration Scope

Question	Response (Yes / No / N/A)
A1. Does your company manufacture or contract to manufacture products that contain tin, tantalum, tungsten, or gold (3TG)?	
A2. Do any of these 3TG originate from the Democratic Republic of the Congo (DRC) or adjoining countries?	
A3. Can you confirm that all 3TG used come from conflict-free smelters/refiners validated by RMI?	
A4. Have you conducted due diligence following the OECD Guidance?	
A5. Do you have a documented policy for responsible mineral sourcing? (Attach if available)	

2. Supply Chain Due Diligence

Item	Description / Expected Document
Policy Name	(Attach policy or link)
Responsible Person	
Supplier Assessment Process	(Describe method of evaluation and frequency)
List of Identified Smelters / Refiners	(Provide list or attach CMRT Smelter List)
RMI Audit Status Known	Yes / No
Internal Verification Completed	Yes / No

3. Material Information

Mineral	Used in your product? (Yes/No)	If Yes, indicate smelter or refinery name	Country of origin (if known)
Tin (Sn)			
Tantalum (Ta)			
Tungsten (W)			
Gold (Au)			

4. Supporting Documentation

Please attach the following documents:

- Your internal **Conflict Minerals Policy** (PDF or web link)
- The complete **CMRT** (official RMI Excel format), if available
- The **list of smelters/refiners used** (including RMI ID if known)
- Any **additional compliance certificates** (RoHS, REACH, POP, ISO 9001, etc.)

5. Declaration

I, the undersigned, [Name / Position], hereby certify that the information provided above is accurate to the best of my knowledge, and that my company is committed to complying with the regulations related to conflict minerals, including Regulation (EU) 2017/821 and Section 1502 of the U.S. Dodd-Frank Act.

Signature: _____

Name : _____

Title / Position : _____

Date : _____

Company Seal :