



GeSI
GLOBAL C-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

Select Language Preference Here: 連点社会的追溯: 丛屋堂 空の量 色度熱力 会 表示言語をここから選択してください。 Selectionner la langue préférée ici:

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Selecione Preferência de idioma Aqui; Wahlen sie hier die Sprache;	Kilalian	fields completion	
Seleccione el lenguaje de preferencia aqui; Selezionare la lingua di preferenza qui;		Revision 2.03a July 25th, 2013	
The purpose of this document is to collect sourcing information on	tin, tantalum, tungs	gsten and gold used in products Link to Terms & Conditions	
Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers			
Company Information			
Company Name (*): Declaration Scope (*):	D. Product Level		
Go to Product List tab to enter products this declaration applies to	Click here to enter the products this declaration applies to		
Company Unique Identifier:	706362951(DUNS Number)		
Address:	3-20-32 Tenryu-cho, Okaya-city, Nagano, Japan.		
Authorized Company Representative Name (*):	H.yamazaki Nagano Quality Assurance Group Leader		
Representative Title: Representative Email (*):	hiroshi.yamazaki@okayaelec.co.jp		
Representative Phone:			
Date of Completion (*): 4-Dec-2013			
Answer the following questions 1 - 6 based on the declaration scope indicated above			
1) Are any of the following metals necessary to the functionality or production of your			
company's products that it manufactures or contracts to manufacture? (*) Tantalum (*)	Answer No	Comments	
Tin (*)	Yes		
Gold (*)	No		
Tungsten (*)	No		
2) Do the following metals (necessary to the functionality or production of your company's			
products) originate from the DRC or an adjoining country? (*)	Answer	Comments	
Tantalum Tin (*)	No		
Gold		DSUSSEANEAN	
Tungsten	MEDICAL PROPERTY.		
 Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*) 	Answer	Comments	
Tantalum	2000年6月20		
Tin (*)	No		
Gold Tungsten			
tungsten	TELESCO DE LA COMP		
4) Have you received completed Conflict Minerals Reporting Templates from all of your		Comments Click here to enter smelter names	
suppliers?(*) Tantalum	Answer	Comments Click Here to effect stricter homes	
Tin (*)	No but > 25%		
Gold	MENTER	7. T. J.	
Tungsten			
5) For each of the following metals, have you identified all of the smelters your company and its			
suppliers use to supply the products included within the declaration scope indicated above? (*)	Answer	Click here to enter smelter names	
Tantalum	AU ASSESSED		
Tin (*)	No	AND	
Gold			
Tungsten	Leftin A. Microsoft		
6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List"			
List for the following metals? (*)	Answer	Comments	
Tantalum	BOOKS KIND	THE STATE OF THE S	
Tin (*)	Unknown		
Tungsten			
		10.1 2	
Question Answer the Fo	Answer	at a Company Level Comments	
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	No		
B Is this policy publicly available on your website? (*)	No		
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No		
and the second section of the second section of the second section of the second section of the second section			
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS	No		
protocol using the CFS Compliant Smelter List? (*)	L		
[[] [] [] [] [] [] [] [] [] [No		
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Ľ		
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No		
G. Do you request smelter names from your suppliers? (*)	No		
H. Do you verify due diligence information received from your suppliers? [*]	Yes (documentation	tion review only)	
I. Does your verification process include corrective action management? (*)	No		
LArg you subject to the SEC Conflict Manual Alarka	No		
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*) Click here		fields completion	
Click here to A check required fields completed fields completed.			