

Conflict Minerals Reporting Template

English

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Revision 2.03a
July 25th, 2013

[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 (*). 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 (*)		Okaya Electric Ind. Co., Ltd.	
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 Tenryo-cho, Okaya-city, Nagano, Japan.	
Authorized Company Representative Name (*)		H.yamazaki	
Representative Title		Nagano Quality Assurance Group Leader	
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? (*)		Answer	Comments
	Tantalum (*)	No	
	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		
	Tungsten		

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)		Answer	Comments
	Tantalum		
	Tin (*)	No	
	Gold		
	Tungsten		

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)		Answer	Comments
	Tantalum		Click here to enter smelter names
	Tin (*)	No but > 25%	
	Gold		
	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	Comments
	Tantalum		Click here to enter smelter names
	Tin (*)	No	
	Gold		
	Tungsten		

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 for the following metals? (*)		Answer	Comments
	Tantalum		
	Tin (*)	Unknown	
	Gold		
	Tungsten		

Answer the Following Questions at a Company Level		
Question	Answer	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	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	No	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
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 review only)	
I. Does your verification process include corrective action management? (*)	No	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	

[Click here to check required fields completion](#)