



An Initiative of the EDC and GoSI

# Conflict Minerals Reporting Template (CMRT)

English

Revision 3.01  
June 21, 2017

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 (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

<b>Company Name (*)</b>	Photofabrication Engineering Inc.
<b>Declaration Scope or Class (*)</b>	A. Company
<b>Description of Scope:</b>	
<b>Company Unique ID:</b>	TIN# 04-2443752
<b>Company Unique ID Authority:</b>	Charles Lehrer
<b>Address:</b>	500 Fortune Blvd. Milford, MA 01757 USA
<b>Contact Name (*)</b>	Jim Teixeira
<b>Email - Contact (*)</b>	<a href="mailto:teixeira@photofabrication.com">teixeira@photofabrication.com</a>
<b>Phone - Contact (*)</b>	(508) 478-2025
<b>Authorizer (*)</b>	Robert Rossi
<b>Title - Authorizer:</b>	V.P. Operations
<b>Email - Authorizer (*)</b>	<a href="mailto:rrossi@photofabrication.com">rrossi@photofabrication.com</a>
<b>Phone - Authorizer (*)</b>	(508) 478-2025
<b>Effective Date (*)</b>	7-Sep-2017

Answer the following questions 1 - 7 based on the declaration scope indicated above

<b>1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	No	Not applicable to our processes.
<b>Tin (*)</b>	Yes	
<b>Gold (*)</b>	Yes	
<b>Tungsten</b>	No	Not applicable to our processes.

<b>2) Does any 3TG remain in the product(s)?</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	No	Not applicable to our processes.
<b>Tin (*)</b>	Yes	
<b>Gold (*)</b>	Yes	
<b>Tungsten</b>	No	Not applicable to our processes.

<b>3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	No	Not applicable to our processes.
<b>Tin (*)</b>	Yes	CID001105 & CID001098 supply tin from covered countries which is responsibly sourced.
<b>Gold (*)</b>	Yes	CID001534 & CID001161 supply gold from covered countries which is responsibly sourced.
<b>Tungsten</b>	No	Not applicable to our processes.

<b>4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	No	Not applicable to our processes.
<b>Tin (*)</b>	No	
<b>Gold (*)</b>	No	
<b>Tungsten</b>	No	Not applicable to our processes.

<b>5) What percentage of relevant suppliers have provided a response to your supply chain survey?</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	None	Not applicable to our processes.
<b>Tin (*)</b>	100%	
<b>Gold (*)</b>	100%	
<b>Tungsten</b>	None	Not applicable to our processes.

<b>6) Have you identified all of the smelters supplying the 3TG to your supply chain?</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	No	Not applicable to our processes.
<b>Tin (*)</b>	Yes	
<b>Gold (*)</b>	Yes	
<b>Tungsten</b>	No	Not applicable to our processes.

<b>7) Has all applicable smelter information received by your company been reported in this declaration?</b>		
<b>Tantalum</b>	<b>Answer</b>	<b>Comments</b>
	No	Not applicable to our processes.
<b>Tin (*)</b>	Yes	
<b>Gold (*)</b>	Yes	
<b>Tungsten</b>	No	Not applicable to our processes.

### Answer the Following Questions at a Company Level

<b>Question</b>	<b>Answer</b>	<b>Comments</b>
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.)	No	
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?	Yes	
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)?	Yes, in conformance with IPC1755 (e.g., CMRT)	
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	



[Click here to return to Declaration tab](#)

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Photofabrication Engineering Inc.	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Responsible Person:		Complete	
Contact Name (*):	Jim Teixeira	Complete	
Email - Contact (*):	jteixeira@photofabrication.com	Complete	
Phone - Contact (*):	(508) 478-2025	Complete	
Authorizer (*):	Robert Rossi	Complete	
Email - Authorizer (*):	rrossi@photofabrication.com	Complete	
Phone - Authorizer (*):	(508) 478-2025	Complete	
Effective Date (*):	7-Sep-2017	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)?			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum	No	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten	No	Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey?			
Tantalum	None	Complete	
Tin (*)	1	Complete	
Gold (*)	1	Complete	
Tungsten	None	Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain?			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
7) Has all applicable smelter information received by your company been reported in this declaration?			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
Question			
A. Have you established a conflict minerals sourcing policy?	Yes	Complete	
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.)	No	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to be DRG conflict-free?	Yes	Complete	
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?	Yes	Complete	
E. Have you implemented due diligence measures for conflict free sourcing?	Yes	Complete	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	Complete	
H. Does your review process include corrective action management?	Yes	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC?	No	Complete	
Product List	In compliance with product labels	Complete	
Smelter List - Tantalum		Provide list of tantalum smelters contributing material to supply chain on Smelter List tab.	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Provide list of tungsten smelters contributing material to supply chain on Smelter List tab.	
All rows with 'Smelter not listed' selected, have a name and country listed		N/A	



