

3) Do any of the smelters or processors in your supply chain source the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (*)

Answer

Comments

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4) Does 100 percent of the specified minaral/metal originate from recycled or scrap sources?(*)

Answer

Comments

5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)

Answer

Comments

6) Have you identified all of the smelters or processors supplying the specified minerals/metal to your supply chain?(*)

Answer

Comments

7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)

Answer

Comments

Answer the Following Questions at a Company Level

Question

A. Have you established a responsible minerals sourcing policy?

Answer

Yes

Comments

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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.MICROSS.COM

C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program?

D. Have you implemented due diligence measures for responsible sourcing?

Yes

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E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?

Yes, in conformance with IPC1755 (e.g. EMRT)
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F. Do you review due diligence information received from your suppliers against your company’s expectations?

Yes

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G. Does your review process include corrective action management?

Yes

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