

Conflict Minerals Reporting Template



The purpose of this document is to collect sourcing information on tin, tantalum, tungsten, and gold used in Ecliptek products. It is based on the [EICC GeSI Conflict Minerals Reporting Template](#), Version 2.02.

Company Name	Ecliptek Corporation
Declaration Scope	Product Level
Address	3545 Cadillac Avenue, Costa Mesa, CA 92626 USA
Authorized Company Representative Name	Thomas Culhane
Representative Title	Vice President of Quality
Representative Email	quality@ecliptek.com
Date of Completion	02-Jul-2013

Product or Item Number	Part Number E2SFA12-8.000M
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Scope Level Questions

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 (Ta)	No	
Tin (Sn)	Yes	
Gold (Au)	No	
Tungsten (W)	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 (Ta)	n/a	
Tin (Sn)	Uncertain or Unknown	
Gold (Au)	n/a	
Tungsten (W)	n/a	

3. Do the following metals (necessary to the functionality or production of your company's products) come from a recycler or scrap supplier?

	Answer	Comments
Tantalum (Ta)	n/a	
Tin (Sn)	Uncertain or Unknown	
Gold (Au)	n/a	
Tungsten (W)	n/a	

4. Have you received completed Conflict Minerals Reporting Templates from all of your suppliers?

	Answer	Comments
Tantalum (Ta)	n/a	
Tin (Sn)	No - None	
Gold (Au)	n/a	
Tungsten (W)	n/a	

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 (Ta)	n/a	
Tin (Sn)	No	
Gold (Au)	n/a	
Tungsten (W)	n/a	

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 (Ta)	n/a	
Tin (Sn)	No	
Gold (Au)	n/a	
Tungsten (W)	n/a	

Company Level Questions	Answer	Comments and Attachments
A. Do you have a policy in place that includes DRC conflict-free sourcing?	Yes	
B. Is this policy publicly available on your website?	Yes	Ecliptek's complete Conflict Minerals policy and roadmap may be viewed at www.ecliptek.com/conflictminerals
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List?	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template?	Yes	
G. Do you request smelter names from your suppliers?	Yes	
H. Do you verify due diligence information received from your suppliers?	Yes (documentation review only)	
I. Does your verification process include corrective action management?	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule?	No	

The answers on this report may be updated periodically as Ecliptek works with its suppliers to improve the collection and verification of Conflict Minerals sourcing information throughout the entire supply chain.



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