

Conflict Minerals Reporting Template (CMRT)

PALS · INITI	Sélectionner la langue préférée ici: Selecione Preferência de idioma Agui:	<u>English</u>					
.52.114.	Wählen sie hier die Sprache:						
	Seleccione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui:			Revision			
The numerous	Burada Dil Tercihini Belirleyin:	tin tontolum tunga	on and cold used in	April 26,			
The purpose of	of this document is to collect sourcing information on	tin, tantaium, tungs	en and gold used in	products <u>Link to Terms & Conditions</u>			
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. Company Information							
	Company Name (*):	Ruland					
	Declaration Scope or Class (*):	A. Company					
	Description of Scope:						
	Company Unique ID:						
	Company Unique ID Authority: Address:						
	Contact Name (*):	Dustin Vinci	Dustin Vinci				
	Email - Contact (*):	sales@ruland.com					
	Phone - Contact (*):	508-485-8282	508-485-8282				
	Authorizer (*):	N/A					
	Title - Authorizer:						
	Email - Authorizer (*):	<u>N/A</u>					
	Phone - Authorizer:						
	Effective Date (*):	25-Oc	25-0ct-2024				
	Answer the following question	s 1 - 8 based on the d	eclaration scope in	dicated above			
	mower the following question	is 1 o bused on the t	cediration scope in	areacca above			
1) Is any 3TG intentionally added or used in	the product(s) or in the production process? (*)	Answer		Comments			
	Tantalum (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tin (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Gold (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tungsten (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
2) Does any 3TG remain in the product(s)? (*)	Answer		Comments			
,,	Tantalum (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tin (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Gold (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tungsten (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tungsten ()	100		perfect the district from responses of 11 suppliers, out of total 12 suppliers.			
	in source the 3TG from the covered countries? (SEC						
term, see definitions tab) (*)		Answer		Comments			
	Tantalum (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tin (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Gold (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tungsten (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
O.B							
risk areas? (*)	in source the 3TG from conflict-affected and high-	Answer		Comments			
	Tantalum (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tin (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Gold (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
		Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tungsten (*)	OHRHOWH		Delived the answer from responses or 11 suppliers, out of total 19 suppliers.			
	o the functionality or production of your products)						
originate from recycled or scrap sources? (*		Answer		Comments			
	Tantalum (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tin (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Gold (*)	Unknown		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.			
	Tungsten (*)	Unknown		Derived the answer from responses of $11\ \mathrm{suppliers},$ out of total $19\ \mathrm{suppliers}.$			
6) What wassantage of1	ura marridad a magnanas to						
6) What percentage of relevant suppliers has survey? (*)	ive provided a response to your supply chain	Answer		Comments			
	Tantalum (*)	Greater than 50%		Derived the answer from responses of 11 suppliers, out of total 21 suppliers.			
	Tin (*)	Greater than 50%		Derived the answer from responses of 11 suppliers, out of total 21 suppliers.			
	Gold (*)	Greater than 50%		Derived the answer from responses of 11 suppliers, out of total 21 suppliers.			
		Greater than 50%		Derived the answer from responses of 11 suppliers, out of total 21 suppliers.			
	Tungsten (*)	Greater than 50 %		Derived the answer from responses of 11 suppliers, out of total 21 suppliers.			



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Revision 6.4 April 26, 2024

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Selectione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenquaie de preferencia aqui:
Selezionare la linqua di preferenca qui:
Burada Dil Tercihini Belirleyin:
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 (*). Consult the instructions tab for guidance on how to answer each question.

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments	
Tantalum (*)	No	Derived the answer from responses of 11 suppliers, out of total 19 suppliers.	
Tin (*)	No	Derived the answer from responses of 11 suppliers, out of total 19 suppliers.	
Gold (*)	No	Derived the answer from responses of 11 suppliers, out of total 19 suppliers.	
Tungsten (*)	No	Derived the answer from responses of 11 suppliers, out of total 19 suppliers.	



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.									
8) Has all applicable smelter information received by your company been reported in this	_								
declaration? (*) Tantalum (*)	Answer Yes	Comments Derived the answer from responses of 11 su	unlians out of total 10 cumulians						
	Yes								
Tin (*)			Derived the answer from responses of 11 suppliers, out of total 19 suppliers.						
Gold (*)	Yes		Derived the answer from responses of 11 suppliers, out of total 19 suppliers.						
Tungsten (*)	Yes	Derived the answer from responses of 11 su	Derived the answer from responses of 11 suppliers, out of total 19 suppliers.						
Answer the Following Questions at a Company Level									
Question	Answer	Comments							
A. Have you established a responsible minerals sourcing policy? (*)	Yes								
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.) (*)	No								
C. 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								
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes								
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance	with IPC1755 (e.g., C							
F. Do you review due diligence information received from your suppliers against your company's expectations? $(*)$	Yes								
G. Does your review process include corrective action management? (*)	Yes								
H. Is your company required to file an annual conflict minerals disclosure? (*)	No								
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