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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11  
April 27, 2018

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

Company Name (*):	Hisonic, LLC	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:	08-B1-5200	
Company Unique ID Authority:	DUNS	
Address:	310 N. Marion P.O. Box 1130 Olathe, KS 66061	
Contact Name (*):	Robert Howard	
Email - Contact (*):	rhoward@hisonic.com	
Phone - Contact (*):	913-747-6467	
Authorizer (*):	Jeff Jackson	
Title - Authorizer:	Senior Administrator Planning, Buying and Scheduling	
Email - Authorizer (*):	jackson@hisonic.com	
Phone - Authorizer (*):	913-747-6473	
Effective Date (*):	30-Nov-2018	

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

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Yes	Several suppliers answered yes but could not confirm if those materials directly or indirectly financed an armed group in the Covered Countries. They continue to participate in industry initiatives such as RMI to mitigate the risk.
Tin (*)	Yes	Several suppliers answered yes but could not confirm if those materials directly or indirectly financed an armed group in the Covered Countries. They continue to participate in industry initiatives such as RMI to mitigate the risk.
Gold (*)	Yes	Several suppliers answered yes but could not confirm if those materials directly or indirectly financed an armed group in the Covered Countries. They continue to participate in industry initiatives such as RMI to mitigate the risk.
Tungsten		

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	
Tin (*)	Greater than 75%	
Gold (*)	Greater than 75%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments



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Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
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.) (*)	Yes	<a href="http://www.hisonic.com">www.hisonic.com</a>
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	