

IV-15 CONFLICT MINERALS REPORTING

Purpose

To fulfill ADSNA customer requirements pertaining to the Conflict Minerals reporting rule found in the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. These rules require manufacturers who file certain reports with the SEC to disclose whether the products they manufacture or contract to manufacture contain “conflict minerals” that are “necessary to the functionality or production” of those products. ADVICS Customers must file this report, and as a result, the ADVICS North American supply chain must cooperate in receiving relevant information throughout the supply chain.

Supplier Requirements

1. Review and understand the Conflict Mineral Reporting Requirements distributed by ADVICS Purchasing.
2. Conduct a thorough survey of your supply chain to obtain a complete and accurate Smelter List as defined by the industry standard reporting formats, available at <http://www.conflictreesourcing.org>.
3. Submit the smelter list and relevant information to your ADVICS Buyer in one of two acceptable formats:
 - a. iPoint Conflict Minerals Platform (iPCMP):
 - i. Register at www.conflict-minerals.com and submit your iPCMP ID number to your ADVICS Buyer.
 - ii. Submit a complete and accurate Conflict Minerals report to ADVICS North America iPCMP ID 3352 by the due date specified by your ADVICS buyer.
 - b. Conflict Minerals Reporting Template (CMRT):
 - i. Download the most recent version of the CMRT available at www.conflictreesourcing.org, or request it from your ADVICS Buyer.
 - ii. Submit the complete and accurate CMRT by the due date specified by your ADVICS Buyer.
4. The Conflict Minerals reporting requirement is in the early phases of implementation. Your ADVICS Buyer will contact you with changes and updates to the reporting rules as they become available.

ADVICS Responsibilities

1. Understand customer reporting requirements, and distribute to supply chain.
2. Review supplier submissions and request corrections and updates from suppliers as needed.

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