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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.1  
April 28, 2021

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 (*):	Technobox, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	154 Cooper Road, Suite 901, West Berlin, NJ 08091-9112 USA
Contact Name (*):	Larry Reilly
Email - Contact (*):	<a href="mailto:larry@technobox.com">larry@technobox.com</a>
Phone - Contact (*):	856-809-2306
Authorizer (*):	Larry Reilly
Title - Authorizer:	Marketing/Sales Spec.
Email - Authorizer (*):	<a href="mailto:larry@technobox.com">larry@technobox.com</a>
Phone - Authorizer:	856-809-2306
Effective Date (*):	25-Aug-2021

Answer the following questions 1 - 8 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	present in some capacitors
Tin (*)	Yes	we do not add ourselves; present within electronic components, solder, bare boards, etc
Gold (*)	Yes	Yes we do not add ourselves; present within electronic components, traces and board contacts
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	present in some capacitors
Tin (*)	Yes	we do not add ourselves; present within electronic components, solder, bare boards, etc
Gold (*)	Yes	Yes we do not add ourselves; present within electronic components, traces and board contacts
Tungsten	No	

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 (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tin (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Gold (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tin (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Gold (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tungsten		

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tin (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Gold (*)	Unknown	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	None	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tin (*)	None	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Gold (*)	None	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors.
Tungsten		

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



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Tantalum (*)	No	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors
Tin (*)	No	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors
Gold (*)	No	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors
Tungsten		



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

	Answer	Comments
Tantalum (*)	No	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors
Tin (*)	No	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors
Gold (*)	No	We do not buy raw materials; we rely on statements provided by component manufacturers and vendors
Tungsten		

## Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	No	We do not buy raw materials; components sourced through top tier vendors; we rely on statements of component and bare board manufacturers, as do the distributors and representatives we use for sourcing; a CMRT statement is posted on
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	<a href="https://www.technobox.com/standards-regulations">https://www.technobox.com/standards-regulations</a>
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? (*)	No	We do not buy raw materials; components sourced through top tier vendors; we rely on statements of component and bare board manufacturers, as do the distributors and representatives we use for sourcing; a CMRT statement is posted on our web site
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	We do not buy raw materials; components sourced through top tier vendors; we rely on statements of component and bare board manufacturers, as do the distributors and representatives we use for sourcing; a CMRT statement is posted on our web site
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	We do not buy raw materials; components sourced through top tier vendors; we rely on statements of component and bare board manufacturers, as do the distributors and representatives we use for sourcing; a CMRT statement is posted on
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	We do not buy raw materials; components sourced through top tier vendors; we rely on statements of component and bare board manufacturers, as do the distributors and representatives we use for sourcing; a CMRT statement is posted on our web site
G. Does your review process include corrective action management? (*)	No	We review statements and/or templates provided by vendors; we make no attempt to verify identified sources or otherwise investigate entities and/or persons within the supply chain
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	We review statements and/or templates provided by vendors; we make no attempt to verify identified sources or otherwise investigate entities and/or persons within the supply chain