

Conflict Minerals Reporting Template (CMRT)

<u>English</u>

THE SOUTH	Select Language Preference Pieres: 業務券換算業 A発費 POIs 센質の以上 業元首勝をこかる業化して代きい。 Selectionner la langue préférée ici. Selectione Preferência de idioma Aqui: Wählen sie hier die Spraches.	<u>English</u>				
	Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin:				Revision 5.12 April 26, 2019	
The purpose of the	his document is to collect sourcing information on	tin, tantalum, tungs	en 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 Name (*):	Company Information bda connectivity GmbH				
	Declaration Scope or Class (*):		cify in 'Description of	scope']		
	Description of Scope: (*)	Cables				
	Company Unique ID: Company Unique ID Authority:	DE 318630012				
	Address:					
	Contact Name (*):					
	Email - Contact (*): Phone - Contact (*):					
	Authorizer (*):	Juergen Speier				
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	Email - Authorizer (*):	juergen.speier@bda-c.com				
	Phone - Authorizer (*):	+49-6441-38452-56				
	Effective Date (*):	27-Nov	-2019		·	
Answer the following questions 1 - 7 based on the declaration scope indicated above						
1) Is any 3TG intentionally added or used in th	rantalum	Answer No		Comments		
	Tin (*)	Yes				
	Gold	No				
		No				
	Tungsten	NO				
2) Does any 3TG remain in the product(s)? (*)		Answer		Comments		
	Tantalum					
	Tin (*)	Yes				
	Gold					
	Tungsten					
3) Do any of the smelters in your supply chain	source the 3TG from the covered countries?			_		
(SEC term, see definitions tab) (*)	Tantalum	Answer		Comments		
		No				
	Tin (*)	No				
Gold						
	Tungsten					
4) Does 100 percent of the 3TG (necessary to the originate from recycled or scrap sources? (*)	he functionality or production of your products)	Answer		Comments		
g	Tantalum					
	Tin (*)	Unknown				
	Gold					
	Tungsten					
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)						
		Answer		Comments		
	Tantalum					
	Tin (*)	100%				
	Gold					
	Tungsten					
6) Have you identified all of the smelters suppl	lying the 3TG to your supply chain? (*)					
	Taux-1	Answer		Comments		
	Tantalum Tin (*)	Yes				
	Tin (*) Gold	105				
	Tungsten					



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Select Language Preference Here: 海流券が資金: 水泉質 70月 単個等別点と: 東流音画とこよか多濃水してくだらい: Selectionner Ia langue préférée ici: Selectioner Preferência de idioma Aqui: Mählen sie hier die Sprache: electione el lenguaje de preferencia aqui: Selezioner la lingua di preferenza qui:

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7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments						
Tantalum								
Tin (*)	Yes							
Gold								
Tungsten								
Answer the Fo	llowing Questions at	a Company Level						
Question	Answer	Comments						
A. Have you established a conflict minerals sourcing policy? (*)	No							
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.) (*)	No							
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? (*)	No							
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No							
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No							
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No							
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							
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