



AMLEX TECHNOLOGY SDN BHD (671870-W)

GST No. : 000505409536

No. 13B, Lorong Perindustrian Bukit Minyak 7, Kawasan Perindustrian Bukit Minyak,
14100 Bukit Mertajam, Seberang Perai Tengah, Penang, Malaysia.

Tel : (604) 501 3988 Fax : (604) 501 3989

Website : www.amlextech.com



Conflict Free Minerals Sourcing Policy

Amlex Technology complies with the RMI requirements of 3TG minerals (tantalum, tin, tungsten and gold) driven by our multinational worldwide customers.

It is of utmost importance for Amlex Technology to ensure the ethical integrity of its supply chain or the sourcing of its raw materials.

We expect our suppliers to comply with the RMI requirements and to only source materials from environmentally friendly and socially responsible suppliers.

We expect our suppliers to Identify smelters/refiners associated with the 3TG mineral supply chain for our products.

We expect our suppliers to complete the **Conflict Free Mineral Self Audit Check List** as per **Appendix I** based on the products supplied to Amlex.

Reference: Conflict free sourcing Initiative: <http://www.responsiblemineralsinitiative.org/>



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Appendix I : Conflict Free Mineral Self Audit Check List

No	Evaluation	Response
1	<p>Please indicated if the supply chain has been verified Conflict Free for each of these metals that are used in product supplied to Amlex</p> <p>For Precious Metal supply, please complete CMRT on yearly basis http://www.responsiblemineralsinitiative.org/reporting-templates/cmrt/</p>	<p>Tantalum (Ta) <input type="checkbox"/> Not used in any products supplied to Amlex <input type="checkbox"/> Verified Conflict Free <input type="checkbox"/> Not Verified Conflict Free; Plan to Verify _____ Smelters / Processors _____ Sources _____</p> <p>Tungsten (W) <input type="checkbox"/> Not used in any products supplied to Amlex <input type="checkbox"/> Verified Conflict Free <input type="checkbox"/> Not Verified Conflict Free; Plan to Verify _____ Smelters / Processors _____ Sources _____</p> <p>Tin (Sn) <input type="checkbox"/> Not used in any products supplied to Amlex <input type="checkbox"/> Verified Conflict Free <input type="checkbox"/> Not Verified Conflict Free; Plan to Verify _____ Smelters / Processors _____ Sources _____</p> <p>Gold (Au) <input type="checkbox"/> Not used in any products supplied to Amlex <input type="checkbox"/> Verified Conflict Free <input type="checkbox"/> Not Verified Conflict Free; Plan to Verify _____ Smelters / Processors _____ Sources _____</p>
<p>If any of the above metal is used in products supplied to Amlex Technology, please answer question 2 & 3 below</p>		
2	A sourcing policy with respect to Conflict Minerals is available	<input type="checkbox"/> Yes Please provide link to the policy _____ <input type="checkbox"/> No What is the plan to have one in place? _____
3	Has made requirement for Conflict free supply chain to upstream suppliers	<input type="checkbox"/> Yes _____ <input type="checkbox"/> No What is the plan to have one in place? _____

General Information	Authorized Company Representative
Company Name	Name
Facilities Address	Position
Product Supplied to Amlex Technology	Email Address
	Telephone Number
	Date

Please return this declaration form to Purchasing department:

Santha@amlextech.com

Purchasing@amlextech.com