



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.10
April 29, 2016

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*).

Company Information

Company Name (*):	EVERLIGHT ELECTRONICS CO., LTD.	
Declaration Scope or Class (*):	A. Company	
Description of Scope:	All Products	
Company Unique ID:	EVERLIGHT	
Company Unique ID Authority:		
Address:	No.6-8, Zhonghua Rd., Shulin Dist., New Taipei City 23860, Taiwan	
Contact Name (*):	Doris Chao	
Email - Contact (*):	dorischao@everlight.com	
Phone - Contact (*):	02-26856688 #1121	
Authorizer (*):	Justin Ding	
Title - Authorizer:	Director of Human Resources & General Affairs Division	
Email - Authorizer (*):	poaming@everlight.com	
Phone - Authorizer (*):	02-2685 6688 #1100	
Effective Date (*):	14-Jul-2016	

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

1) Is the 3TG intentionally added to your product? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
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		
Tin (*)	No	
Gold (*)	No	
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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten		

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

	Answer	Comments
Tantalum		



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Table with 3 columns: Field Name, Status, and Description. Rows include Tin (*), Gold (*), and Tungsten.



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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 (*)	Yes	
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	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	http://www.everlight.com/aboutusdetail.aspx?cseq=2&seq=1
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? (*)	No	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	