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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
May 19, 2020

[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	Mitsubishi Engineering-Plastics Corp.
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	Click here to enter the products this declaration applies to
Company Unique ID:	
Company Unique ID Authority:	
Address:	Padaeng Industrial Estate, 1 Padaeng rd, Map-Ta-phut, Rayong 21150 Thailand
Contact Name (*):	Ms. Ninnala Saoluk
Email - Contact (*):	ninnala.sao@th.tpsc-tpac.com
Phone - Contact (*):	+ 66-3868-5613 to 23
Authorizer (*):	Ms.Milntra Pokaew
Title - Authorizer:	QA Sr.Section Manager
Email - Authorizer (*):	Milntra.poka@th.tpsc-tpac.com
Phone - Authorizer:	+ 66-3868-5613 to 23
Effective Date (*):	20-May-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	No	
Tin	No	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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		
Gold		
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum		
Tin		
Gold		
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		
Tin		
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



Conflict Minerals Reporting Template (CMRT)

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	We request the investigation to suppliers.
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.)	No	
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	
D. Have you implemented due diligence measures for responsible sourcing?	No	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	Yes, in conformance with IPC1755 (e.g.,	If needed
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?	No	
H. Is your company required to file an annual conflict minerals disclosure?	No	



Cobalt Reporting Template (CRT)

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English

Revision 2.2
 October 28, 2020

The purpose of this document is to collect sourcing information on cobalt.

[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

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Email - Authorizer (*):	Milintra.poka@th.tpcc-tpac.com
Phone - Authorizer:	+ 66-3868-5613 to 23
Effective Date (*):	20-May-2021

Answer the following questions 1 - 6 based on the declaration scope indicated above

Question	Answer	Comments
1) Is any of the cobalt intentionally added or used in the product(s) or in the production process? (*)	Cobalt No	
2) Do any of the smelters in your supply chain source the cobalt from a Conflict-Affected and High-Risk area? (OECD Due Diligence Guidance, see definitions tab)	Cobalt	
3) Does 100 percent of the cobalt originate from recycled or scrap sources?	Cobalt	
4) What percentage of relevant suppliers have provided a response to your supply chain survey?	Cobalt	
5) Have you identified all of the smelters supplying the cobalt to your supply chain?	Cobalt	
6) Has all applicable smelter information received by your company been reported in this declaration?	Cobalt	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a publicly available cobalt sourcing policy?	Yes	We request the investigation to suppliers.
B. Does your policy cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?	No	
C. Have you implemented due diligence measures for cobalt in the declaration scope indicated above?	No	
D. Do you require suppliers to exercise due diligence over the cobalt supply chain in accordance with the OECD Due Diligence Guidance?	No	
E. Do you require your direct suppliers to source cobalt from smelters whose due diligence practices have been validated by an independent third party audit program?	No	



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English

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F. Do you require suppliers' due diligence practices to cover, at a minimum, all risks in the OECD Due Diligence Guidance Annex II Model Policy, as well as the worst forms of child labor?

No

G. Does your company conduct cobalt supply chain survey(s) of your relevant supplier(s)?

Yes, CRT

If needed

H. Do you review due diligence information received from your suppliers against your company's expectations?

No

I. Does your review process include corrective action management?

No

