Conflict Minerals Reporting Template (CMRT)

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1 or more required fields need to be populated

Revision 3.02
November 7, 2014

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 (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*):	CSP Inc - Computer System Processing Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	Cage Code 50035
Company Unique ID Authority:	
Address:	43 Manning Road Billerica, MA 01821-3901
Contact Name (*):	Joe Parent
Email - Contact (*):	jparent@cspi.com
Phone - Contact (*):	978-663-7598 ext 1520
Authorizer (*):	Same
Title - Authorizer:	Director of Operations
Email - Authorizer (*):	Same
Phone - Authorizer (*):	Same
Effective Date (*):	22-Jul-2014

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

1) Is the conflict metal intentionally added to your product? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Is the conflict metal 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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

3) Does any of the conflict metal originate from the covered countries? (*)

	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten (*)	Unknown	

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten (*)	Unknown	

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

	Answer	Comments
Tantalum (*)	No, but greater than 75%	
Tin (*)	No, but greater than 75%	
Gold (*)	No, but greater than 75%	
Tungsten (*)	No, but greater than 75%	

6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)

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

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

Click here to enter smelter names

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm? (*)	No	
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? (*)	No	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	

Click here to check required fields completion

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