



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

Conflict Minerals Reporting Template

Select Language Preference Here:
英語版はこちら:
从這裡 選擇 您 的 語言:
英語 語言 請 從 此 處 選擇:
Sélectionner la langue préférée ici:
Seleccione Preferencia de idioma Aquí:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:

English

[Click here to check required fields completion](#)

Revision 2.03a
July 25th, 2013

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

[Link to Terms & Conditions](#)

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 (*):	EAGLE ELECTRONICS INC
Declaration Scope (*):	C. Product Category Level [Specify in 'Description of scope']
Description of Scope (*):	Printed Circuit Board
Company Unique Identifier:	96774666
Address:	1735 Mitchell Blvd, Schaumburg, IL 60193
Authorized Company Representative Name (*):	Charlie Savaliya
Representative Title:	Quality Assurance Manager
Representative Email (*):	csavaliya@eagle-elec.com
Representative Phone:	847-891-5800
Date of Completion (*):	15-Nov-2013

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

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	Using as etch resist and final surface finish
Gold (*)	Yes	Using in final surface finish
Tungsten (*)	No	

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)	Answer	Comments
Tantalum	No	
Tin (*)	No	
Gold (*)	No	
Tungsten	No	

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)	Answer	Comments
Tantalum	No	
Tin (*)	No	
Gold (*)	Yes	
Tungsten	No	

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)	Answer	Comments
Tantalum	Yes	Click here to enter smelter names
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	Yes	

5) For each of the following metals, 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	Yes	Click here to enter smelter names
Tin (*)	Yes all smelters have been provided	
Gold (*)	Yes all smelters have been provided	
Tungsten	Yes	

6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (*)	Answer	Comments
Tantalum	Yes	Link to "CFS Compliant Smelter List"
Tin (*)	Unknown	
Gold (*)	Yes	
Tungsten	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	
B. Is this policy publicly available on your website? (*)	No	
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 as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	
I. Does your verification process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	No	

[Click here to check required fields completion](#)