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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31  
May 26, 2023

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

### Company Information

<b>Company Name (*):</b>	Kamaya Electric Co., Ltd.
<b>Declaration Scope or Class (*):</b>	C. User defined [Specify in 'Description of scope']
<b>Description of Scope (*):</b>	refer to Product List
<b>Company Unique ID:</b>	
<b>Company Unique ID Authority:</b>	
<b>Address:</b>	PSA Building, 6-1-6, Chuo, Yamato-shi, Kanagawa, 242-0021, Japan
<b>Contact Name (*):</b>	Masami Watanabe
<b>Email - Contact (*):</b>	<a href="mailto:watanabe@kamaya.co.jp">watanabe@kamaya.co.jp</a>
<b>Phone - Contact (*):</b>	+81-125-65-2171
<b>Authorizer (*):</b>	Makoto Suzuki
<b>Title - Authorizer:</b>	Assistant General Manager
<b>Email - Authorizer (*):</b>	<a href="mailto:smakoto@kamaya.co.jp">smakoto@kamaya.co.jp</a>
<b>Phone - Authorizer:</b>	(+81)125-65-2171
<b>Effective Date (*):</b>	25-Jul-2023

### 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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	No	
Tin (*)	Yes	Smelter MSC is using raw materials originated from DRC or adjoining countries under ITSCI program. MSC is already validated as RMI certified smelter. (SmelterID:CID001105) Malaysia
Gold (*)	No	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	Smelter MSC is using raw materials originated from DRC or adjoining countries under ITSCI program. MSC is already validated as RMI certified smelter. (SmelterID:CID001105)
Gold (*)	No	
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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
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Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



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

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

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	<a href="http://www.kamaya.co.jp/about-csr.php">http://www.kamaya.co.jp/about-csr.php</a>
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? (*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	