



An Initiative of the EICC and GeSI

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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 (*): | Texim Europe |
| Declaration Scope or Class (*): | A. Company |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | Elektrostraat 17; 7483PG; Haaksbergen; The Netherlands |
| Contact Name (*): | Els Stockmann |
| Email - Contact (*): | Els.Stockmann@texim-europe.com |
| Phone - Contact (*): | +31 (0)53 573 33 09 |
| Authorizer (*): | Arnoud Koens |
| Title - Authorizer: | Managing Director |
| Email - Authorizer (*): | Arnoud.Koens@texim-europe.com |
| Phone - Authorizer (*): | +31 (0)53 573 33 10 |
| Effective Date (*): | 17-Nov-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 (*) | Yes | Mainly in Tantalum capacitors |
| Tin (*) | Yes | Mainly used for soldering on PCBs |
| Gold (*) | Yes | Mainly as bonding wires in ICs |
| Tungsten (*) | Yes | Used in some ICs |

| 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 (*) | Yes | Mainly in Tantalum capacitors |
| Tin (*) | Yes | Mainly used for soldering on PCBs |
| Gold (*) | Yes | Mainly as bonding wires in ICs |
| Tungsten (*) | Yes | Used in some ICs |

| 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 (*) | Unknown | We source complete components |
| Tin (*) | Unknown | We source complete PCBs |
| Gold (*) | Unknown | We source complete ICs |
| Tungsten (*) | Unknown | We source complete ICs |

| 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 (*) | Unknown | This is determined many suppliers downstream in the supply chain |
| Tin (*) | Unknown | This is determined many suppliers downstream in the supply chain |
| Gold (*) | Unknown | This is determined many suppliers downstream in the supply chain |
| Tungsten (*) | Unknown | This is determined many suppliers downstream in the supply chain |

| 5) Have you received data/information for each 3TG from all relevant suppliers? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*) | None | |
| Tin (*) | None | |
| Gold (*) | None | |
| Tungsten (*) | None | |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|--|--------|--|
| Tantalum (*) | No | This is determined many suppliers downstream in the supply chain |
| Tin (*) | No | This is determined many suppliers downstream in the supply chain |
| Gold (*) | No | This is determined many suppliers downstream in the supply chain |
| Tungsten (*) | No | This is determined many suppliers downstream in the supply chain |



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

| | 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? (*) | No | We have a statement on how we contribute to the process of pragmatically acquiring information from our main suppliers. |
| 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.texim-europe.com/regulatory-compliance-texim-europe |
| C. Do you require your direct suppliers to be DRC conflict-free? (*) | No | |
| 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? (*) | 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]? (*) | No | |
| G. Do you request smelter names from your suppliers? (*) | No | |
| 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 | |
| J. Are you subject to the SEC Conflict Minerals rule? (*) | No | |

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