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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12
 April 26, 2019

[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 (*):	EVERLIGHT ELECTRONICS CO., LTD.
Declaration Scope or Class (*):	A. Company
Description of Scope:	All Products
Company Unique ID:	EVERLIGHT
Company Unique ID Authority:	
Address:	No.6-8, Zhonghua Rd., Shulin Dist., New Taipei City 23860, Taiwan
Contact Name (*):	Doris Chao
Email - Contact (*):	doriscao@everlight.com
Phone - Contact (*):	+886-2-22856688 # 1121
Authorizer (*):	Justin Ding
Title - Authorizer:	Director of Human Resources & General Affairs Division
Email - Authorizer (*):	psaming@everlight.com
Phone - Authorizer (*):	+886-2-22856688 # 1100
Effective Date (*):	26-Sep-2019

Answer the following questions 1 - 7 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 (*)		Yes	
Gold (*)		Yes	
Tungsten		No	

2) Does any 3TG remain in the product(s)? (*)		Answer	Comments
Tantalum			
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			
Tin (*)		No	
Gold (*)		No	
Tungsten			

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			
Tin (*)		No	
Gold (*)		No	
Tungsten			

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

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



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

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	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	http://www.everlight.com/aboutusdetail.aspx?csen=2&sen=1
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	