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Conflict Minerals Reporting Template (CMRT)

Selecione Preferência de idioma Aqui: Sélectionner la langue préférée ici: 表示言語をここから選択してください: 사용할 언어를 선택하시오 :

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

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Link to Terms & Conditions Revision 6.01 May 19, 2020

Company Unique ID Authority: Declaration Scope or Class (*): Email - Authorizer (*): Description of Scope Company Unique ID: Phone - Authorizer: Effective Date (*): Phone - Contact (*): Contact Name (*): Email - Contact (*): Company Name (*): Title - Authorizer: Authorizer (*): Address: GENEREX SYSTEMS Computervertriebsgesellschaft mbH Company Information Frank Blettenberger Brunnenkoppel 3, 22041 Hamburg DE811668125 A. Company Peter Blettenberger +4940 - 22 692 91 0 o.blettenberger@generex.de 1-Feb-2021

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)

Tantalum

Answer

Comments

Tungsten

No Yes Yes Yes

Gold Tin Answer the following questions 1 - 8 based on the declaration scope indicated above

	No	Tantalum
Comments	Answer	7) Have you identified all of the smelters supplying the 3TG to your supply chain?
	50% or less	Tungsten
	50% or less	Gold
	50% or less	Tin
	50% or less	Tantalum
Comments	Answer	
		6) What percentage of relevant suppliers have provided a response to your supply chain survey?
	Unknown	Tungsten
	Unknown	Gold
	Unknown	Tin
	Unknown	Tantalum
Comments	Answer	originate from recycled or scrap sources?
		5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)
	Unknown	Tungsten
	Unknown	Gold
	Unknown	Tin
	Unknown	Tantalum
Comments	Answer	4) Do any of the smetters in your supply chain source the 31 և from conflict-affected and nign- risk areas?
	Unknown	Tungsten
	Unknown	Gold
	Unknown	Tin
	Unknown	Tantalum
Comments	Answer	3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)
	NO	Tungsten
	Yes	Gold
	Yes	Tin
	Yes	Tantalum
Comments	Answer	2) Does any 3TG remain in the product(s)?

	C	
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	No	H. Is your company required to file an annual conflict minerals disclosure?
	Yes	G. Does your review process include corrective action management?
	Yes	F. Do you review due diligence information received from your suppliers against your company's expectations?
	Yes, using other format (describe)	E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?
	Yes	D. Have you implemented due diligence measures for responsible sourcing?
	No	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?
	No	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. Have you established a responsible minerals sourcing policy?
Comments	Answer	Question
	Answer the Following Questions at a Company Level	Answer the Fo
	Yes	Tungsten
	Yes	Gold
	Yes	Tin
	Yes	Tantalum
Comments	Answer	declaration?
		8) Has all applicable smelter information received by your company been reported in this
	No	Tungsten
	No	Gold
	No	Tin