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## Conflict Minerals Reporting Template (CMRT)

Revision 6.01  
 May 19, 2020

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

Company Name (*):	GRAS Sound & Vibration A/S
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	Skovlytoften 33, Holte, Denmark
Contact Name (*):	Malene Bramwell
Email - Contact (*):	<a href="mailto:mbr@grasacoustics.com">mbr@grasacoustics.com</a>
Phone - Contact (*):	+4545664066
Authorizer (*):	Luffe Bjerg
Title - Authorizer:	General Manager
Email - Authorizer (*):	<a href="mailto:ljb@grasacoustics.com">ljb@grasacoustics.com</a>
Phone - Authorizer:	
Effective Date (*):	12-Jan-2020

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	Present in capacitors, high power resistors, integrated circuits & sensors
Tin (*)	Yes	Present in solder, contacts, fuses, tin plated wire, PCBs, connectors/components
Gold (*)	Yes	Present in gold surface finishes, terminal finishes, semiconductors & LED devices
Tungsten (*)	Yes	Present in semiconductors, transistors, integrated circuits/metallic films

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Present in capacitors, high power resistors, integrated circuits & sensors
Tin (*)	Yes	Present in solder, contacts, fuses, tin plated wire, PCBs, connectors/components
Gold (*)	Yes	Present in gold surface finishes, terminal finishes, semiconductors & LED devices
Tungsten (*)	Yes	Present in semiconductors, transistors, integrated circuits/metallic films

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 are currently surveying our suppliers
Tin (*)	Unknown	We are currently surveying our suppliers
Gold (*)	Unknown	We are currently surveying our suppliers
Tungsten (*)	Unknown	We are currently surveying our suppliers

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	We are currently surveying our suppliers
Tin (*)	Unknown	We are currently surveying our suppliers
Gold (*)	Unknown	We are currently surveying our suppliers
Tungsten (*)	Unknown	We are currently surveying our suppliers

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 (*)	Unknown	We are currently surveying our suppliers
Tin (*)	Unknown	We are currently surveying our suppliers
Gold (*)	Unknown	We are currently surveying our suppliers
Tungsten (*)	Unknown	We are currently surveying our suppliers

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	50% or less	
Tin (*)	50% or less	
Gold (*)	50% or less	
Tungsten (*)	50% or less	

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



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

	Answer	Comments
Tantalum (*)	Yes	All information received by the effective date above has been reported
Tin (*)	Yes	All information received by the effective date above has been reported
Gold (*)	Yes	All information received by the effective date above has been reported
Tungsten (*)	Yes	All information received by the effective date above has been reported

### 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="https://www.grasacoustics.com/global/support/quality">https://www.grasacoustics.com/global/support/quality</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	As part of our Supply Chain CSR Policy
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	We encourage them towards using Conflict Free Smelters
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., 6	We are currently conducting due diligence and surveying our suppliers
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	We are currently conducting due diligence and surveying our suppliers
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Currently conducting supplier due diligence. We'll conduct verification in the future