



Select Language Preference Here:
 選擇你的語言:
 사용자 언어를 선택하십시오:
 貴客言語をここから選択してください:
Selectionner la langue préférée ici:
 Wählen sie hier die Sprache:
Selezione el lenguaje de preferéncia aquí:
Selezionare la lingua di preferéncia qui:
 Burada Dil Tercihini Belieyini:

English

Conflict Minerals Reporting Template (CMRT)

Revision 6.5
 April 25, 2025

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 (*):	Delta Electronics Manufacturing Corp
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company-wide
Company Unique ID:	04-276-8820
Company Unique ID Authority:	DUNS
Address:	416 Cabot Street, Beverly, MA 01915
Contact Name (*):	Mark Reagan
Email - Contact (*):	mreagan@deltarf.com
Phone - Contact (*):	978-927-1060
Authorizer (*):	Mark Reagan
Title - Authorizer:	Director of Quality Assurance
Email - Authorizer (*):	mreagan@deltarf.com
Phone - Authorizer:	978-927-1060
Effective Date (*):	25-Apr-2025

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	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) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

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

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



Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
 请选择你的语言:
 사용자 언어를 선택하십시오:
 貴客言語をここから選択してください:
Sélectionner la langue préférée ici:
Selezione Preferència de Idioma Aquí:
 Wählen sie hier die Sprache:
Selezione el lenguaie de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belicjeyini:

English

Revision 6.5
 April 25, 2025

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.

Gold (*)	Yes	
Tungsten		

8) 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 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	www.deltarfi.com
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.,	
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	