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

## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12  
April 26, 2019

[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 (*):	メイホ株式会社 Meiho corporation
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
<a href="#">Click here to enter the products this declaration applies to</a>	
Company Unique ID:	
Company ID Authority:	
Address:	岡山県津山市河辺877-1 ( kawanabe 877-1,Tsuyam City,Okayama Prefecture ,708-0842 Japan )
Contact Name (*):	牧野 昭人 (Akito Makino)
Email - Contact (*):	a.makino@meihoumetal.co.jp
Phone - Contact (*):	+81-868-26-3115
Authorizer (*):	松ヶ下 由行 (Yoshiyuki Matsugashita)
Title - Authorizer:	代表取締役社長 ( CEO )
Email - Authorizer (*):	matsugashita-sekou@watch.ocn.ne.jp
Phone - Authorizer (*):	072-962-7551
Effective Date (*):	13-May-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	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
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		
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		
Tungsten		

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

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

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	We make purchases from companies that are not related to mineral disputes on purchased goods in accordance with the EICC Code of Conduct.
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.) (*)	No	We will consider creating it by the end of the year.
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	We have obtained CMRT from a plating company and confirmed it.
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	We have obtained CMRT from a plating company and confirmed it.
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	