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## Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.01  
June 12, 2015

[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 (\*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

### Company Information

<b>Company Name (*):</b>	Embrionix
<b>Declaration Scope or Class (*):</b>	A. Company
<b>Description of Scope:</b>	Company
<b>Company Unique ID:</b>	27907
<b>Company Unique ID Authority:</b>	iPoint Conflict Minerals Platform
<b>Address:</b>	4609-A, Louis-B. Mayer, Laval QC H7P 6G5, CANADA
<b>Contact Name (*):</b>	Donald Diotte
<b>Email - Contact (*):</b>	ddiotte@embrionix.com
<b>Phone - Contact (*):</b>	14506888171 ext 2224
<b>Authorizer (*):</b>	Renaud Lavoie
<b>Title - Authorizer:</b>	CEO
<b>Email - Authorizer (*):</b>	rlavoie@embrionix.com
<b>Phone - Authorizer (*):</b>	14506888171 ext 2779
<b>Effective Date (*):</b>	8-Jul-2015

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	Tin in solder for assembly
Gold (*)	Yes	Printed Circuit Board edge contacts
Tungsten (*)	No	

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	Tin in solder for assembly
Gold (*)	Yes	Printed Circuit Board edge contacts
Tungsten (*)	No	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*)	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) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum		
Tin (*)	None	Declaration of Conformity from our Contract Manufacturer/Suppliers
Gold (*)	None	Declaration of Conformity from our Contract Manufacturer/Suppliers
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Declaration of Conformity from our Contract Manufacturer/Suppliers
Gold (*)	Yes	Declaration of Conformity from our Contract Manufacturer/Suppliers
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	Declaration of Conformity from our Contract Manufacturer/Suppliers
Gold (*)	Yes	Declaration of Conformity from our Contract Manufacturer/Suppliers
Tungsten		

**Answer the Following Questions at a Company Level**

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	Declaration of Conformity from our Contract Manufacturer/Suppliers
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	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	Declaration of Conformity from our Contract Manufacturer/Suppliers
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	Declaration of Conformity from our Contract Manufacturer/Suppliers
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	Declaration of Conformity from our Contract Manufacturer/Suppliers
G. Do you request smelter names from your suppliers? (*)	No	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	