

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 東京邦的設置: 大容室の付き 전明4시シ: 養未言葉とこから選手してください。 Selectionner Ja Langue préférée ici Selecione Preferència de idioma Aqui: Wiblen sie hier die Sprache: leccione el lenguale de preferenca aqui: Selezionare la lingua di preferenca qui

English.		

<u>Seleccione el lenguaje de preferencia aqui:</u> <u>Selezionare la lingua di preferenza qui:</u>		Revision 6.31	
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin tantalum tungsten and gold used in	May 26, 2023	
The purpose of this document is to conect sourcing information on	tii, taitaiuii, tuigsteii aliu golu useu iii	products Link to Terms & Conditions	
Mandatory fields are noted with an asterisk (*). C	onsult the instructions tab for guidance	on how to answer each question.	
	Company Information	·	
Company Name (*):	Hongduk Industrial Co., Ltd		
Declaration Scope or Class (*):	A. Company		
Description of Scope:			
Company Unique ID:			
Company Unique ID Authority: Address:			
Contact Name (*):	Jong Woon Shin		
Email - Contact (*): Phone - Contact (*):	isoshing Kiswie.com		
Authorizer (*):	Jong Woon Shin		
Title - Authorizer:	Team Leader		
Email - Authorizer (*):	iwshin@kiswire.com		
Phone - Authorizer:	+82-54-271-6500		
Effective Date (*):	15-Feb-2024		
· ·			
Answer the following question	s 1 - 8 based on the declaration scope in	licated above	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments	
Tantalum	No		
Tin	No		
Gold	No		
Tungsten	No		
Tungsen			
2) Does any 3TG remain in the product(s)?	Answer	Comments	
Tantalum			
Tin			
Gold			
Tungsten			
2) D			
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			
Gold			
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			
Gold			
Tungsten			
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scran sources?	Answer	Comments	
originate from recycled or scrap sources? Tantalum	Allowel	Commence	
Tin			
Gold			
Tungsten			
6) What percentage of relevant suppliers have provided a response to your supply chain			
survey?	Answer	Comments	
Tantalum			
Tin			
Gold			
Tungsten			
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments	
Tantalum			
Tin			
Gold			
Tungsten			
Tungsten			



Select Language Preference Hore:

- 適恵運輸売車

- A8章 Profe Metholog.

- 表示實質をこのた事機してください。
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Revision 6.31 May 26, 2023 Link to Terms & Conditions

$Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$						
8) Has all applicable smelter information received by your company been reported in this declaration? Answer Comments						
Tantalum	Allswei	Comments				
Tin						
Gold						
Tungsten						
Answer the Fo	llowing Questions at a Company Level					
Question	Answer	Comments				
A. Have you established a responsible minerals sourcing policy?	No	No usage of comflict material				
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.)	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	No usage of 3TG				
D. Have you implemented due diligence measures for responsible sourcing?	No	No usage of comflict material				
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	No usage of comflict material				
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	No usage of comflict material				
G. Does your review process include corrective action management?	No	No usage of comflict material				
H. Is your company required to file an annual conflict minerals disclosure?	No	No usage of comflict material				
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