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Conflict Minerals Reporting Template (CMRT)

Revision 5.11
 April 27, 2018

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 (*): | EVCO SPA |
| Declaration Scope or Class (*): | C. User defined [Specify in "Description of scope"] |
| Description of Scope: (*) | All EVCO Products are covered by this template |
| Company Unique ID: | IT00769310251 |
| Company Unique ID Authority: | IT00769310251 |
| Address: | VIA FELTRE N° 81 - 32036 SEDICO (BL) - ITALY |
| Contact Name (*): | DE BONA GIOVANNI |
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| Title - Authorizer: | QUALITY MANAGER |
| Email - Authorizer (*): | giovanni.debona@evco.it |
| Phone - Authorizer (*): | +3904378422 |
| Effective Date (*): | 29-Mar-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 (*) | Yes | Malaysia Smelting Corporation (MSC) sources tin ore from certified conflict free mines in the covered countries. (see declaration of "ALPHA" - our only Tin Smelter) |
| 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 | See declaration of "ALPHA" - our only Tin Supplier |
| Gold | | |
| Tungsten | | |

| 5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer | Comments |
|--|--------|--|
| Tantalum | | |
| Tin (*) | 100% | See declaration of "ALPHA" - our only Tin Supplier |
| Gold | | |
| Tungsten | | |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|--|--------|--|
| Tantalum | | |
| Tin (*) | Yes | See declaration of "ALPHA" - our only Tin Supplier |
| 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 | See declaration of "ALPHA" - our only Tin Supplier |
| Gold | | |
| Tungsten | | |

Answer the Following Questions at a Company Level

| Question | Answer | Comments |
|--|--------|--|
| A. Have you established a conflict minerals sourcing policy? (*) | Yes | |
| 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 | Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier) |
| 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 | Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier) |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*) | Yes | Yes, with reference to our tin suppliers. See declaration of "ALPHA" (our only tin Supplier) |
| F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) | No | |
| 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? (*) | No | |
| I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*) | No | |