



**ISO 9001 & ISO 14001 Registered Company**

Dear Customer,

Sumco Group LLC has been requested by various customers to reply quickly and accurately concerning the compliance to the following environmental directives for products purchased and used in our processes.

**CMRT (The Conflict Minerals Reporting Template): Latest version 6.31 - May 26, 2023**

Section 1502 of U.S. Dodd Frank Act requires U.S. listed companies to disclose whether they use “conflict minerals” (tin, tungsten, tantalum and gold) and whether these minerals originate in the Democratic Republic of the Congo (DRC) or an adjoining country

**EMRT (The Extended Minerals Reporting Template): Latest version 1.20 – May 12, 2023**

Created by the Responsible Business Alliance® (RBA®) to facilitate the exchange of information through the supply chain regarding mineral country of origin and processors being utilized for Cobalt and Mica. In doing so, it supports companies’ exercise of due diligence in accordance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.

**Sumco Conflict Mineral Policy:**

Sumco Group LLC is committed to perform our due diligence to source conflict-free minerals as it relates to the latest version of the CMRT (Tin, Tungsten, Tantalum, and Gold) and EMRT (Cobalt and Mica) and to also require all our suppliers to do the same.