



An initiative of the EICC and GeSI

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English

Conflict Minerals Reporting Template (CMRT)

Revision 5.01
June 21, 2017

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 Information form with fields: Company Name (*): Monitor Technologies LLC, Declaration Scope or Class (*): A. Company, Description of Scope: , Company Unique ID: , Company Unique ID Authority: , Address: 44W320 Keslinger Rd Elburn IL 60119, Contact Name (*): Stephen L. O'Dell, Email - Contact (*): sodell@monitortech.com, Phone - Contact (*): 630-365-9403, Authorizer (*): Stephen L. O'Dell, Title - Authorizer: QA Manager/Buyer, Email - Authorizer (*): sodell@monitortech.com, Phone - Authorizer (*): 630-365-9403, Effective Date (*): 20-Oct-2017

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

Questions 1-7 regarding 3TG sourcing: 1) Is any 3TG intentionally added... 2) Does any 3TG remain... 3) Do any of the smelters... 4) Does 100 percent... 5) What percentage... 6) Have you identified... Each question includes an Answer table and a Comments field.



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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 (*) | Yes | |
| 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.) (*) | Yes | www.monitortech.com |
| C. Do you require your direct suppliers to be DRG conflict-free? (*) | Yes | |
| 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 | |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*) | No | |
| 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? (*) | Yes | |