



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 選択言語をここから選択してください:
 Sélectionner la langue préférée ici:
 Seleccione Preferència de idioma Aquí:
 Wählen sie hier die Sprache:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyiniz

English

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 (*):	Alazar Technologies Inc
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	6600 Trans-Canada Hwy, Suite 310, Point-Claire, Quebec, Canada H9R 4S2
Contact Name (*):	Anthony Booth
Email - Contact (*):	tony@alazartech.com
Phone - Contact (*):	514-426-4899
Authorizer (*):	Anthony Booth
Title - Authorizer:	R&D Technician
Email - Authorizer (*):	tony@alazartech.com
Phone - Authorizer (*):	514-426-4899
Effective Date (*):	11-Oct-2018

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 90%	
Tin (*)	Greater than 90%	
Gold (*)	Greater than 90%	
Tungsten (*)	Greater than 90%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	Alazar Technologies is working towards 100% supplier response rate. An update will be available as soon as we are able to gather all supplier information.
Tin (*)	No	Alazar Technologies is working towards 100% supplier response rate. An update will be available as soon as we are able to gather all supplier information.
Gold (*)	No	Alazar Technologies is working towards 100% supplier response rate. An update will be available as soon as we are able to gather all supplier information.
Tungsten (*)	No	Alazar Technologies is working towards 100% supplier response rate. An update will be available as soon as we are able to gather all supplier information.

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	No	This issue has been escalated to our Quality Department
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	This issue has been escalated to our Quality Department
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	This issue has been escalated to our Quality Department
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? (*)	No	This issue has been escalated to our Quality Department
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	This issue has been escalated to our Quality Department
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	This issue has been escalated to our Quality Department
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	This issue has been escalated to our Quality Department
H. Does your review process include corrective action management? (*)	No	This issue has been escalated to our Quality Department
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	