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## Conflict Minerals Reporting Template (CMRT)

English

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 (*):               | Micro Lambda, LLC.   |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           |  |
| Company Unique ID:              | 08-569-6706  |
| Company Unique ID Authority:    | Duns   |
| Address:                        | 9 Trenton-Lakewood Road Clarksburg, NJ 08510                         |
| Contact Name (*):               | Kristin Sundberg   |
| Email - Contact (*):            | <a href="mailto:kristin@microlambda.com">kristin@microlambda.com</a> |
| Phone - Contact (*):            | 609-259-0400   |
| Authorizer (*):                 | Kristin Sundberg   |
| Title - Authorizer:             | President  |
| Email - Authorizer (*):         | <a href="mailto:kristin@microlambda.com">kristin@microlambda.com</a> |
| Phone - Authorizer (*):         | 609-259-0400   |
| Effective Date (*):             | 17-Jul-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    |          |



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|              |     |  |
|--------------|-----|--|
| 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 (*) | Unknown | Micro Lambda is a distributor and has no influence on the smelters used by the companies it represents. Micro Lambda does perform due diligence in communicating requirements and requiring confirmation of compliance from OEMs and products it represents. This practice has confirmed compliance and the companies that Micro Lambda represent do not knowingly or willfully use conflict material |
| Tin (*)      | Unknown | see above   |
| Gold (*)     | Unknown | see above   |
| Tungsten (*) | Unknown | see above   |

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 (*) | Unknown |          |
| Tin (*)      | Unknown |          |
| Gold (*)     | Unknown |          |
| Tungsten (*) | Unknown |          |

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (\*)

|              | Answer           | Comments  |
|--------------|------------------|---|
| Tantalum (*) | Greater than 90% | Micro Lambda performs due diligence in communicating requirements and requires confirmation of compliance. This practice has confirmed compliance and Micro Lambda's suppliers communicated that they do not knowingly or willfully use conflict material |
| Tin (*)      | Greater than 90% | see above   |
| Gold (*)     | Greater than 90% | see above   |
| Tungsten (*) | Greater than 90% | see above   |



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6) Have you identified all of the smelters supplying the 3TG to your supply chain? (\*)

|              | Answer | Comments   |
|--------------|--------|--|
| Tantalum (*) | No     | To the best of Micro Lambda's ability, have confirmed that conflict material is not used in products it represents |
| Tin (*)      | No     | see above  |
| Gold (*)     | No     | see above  |
| Tungsten (*) | No     | see above  |



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7) Has all applicable smelter information received by your company been reported in this declaration? (\*)

|              | Answer | Comments                               |
|--------------|--------|--|
| Tantalum (*) | Yes    | to the limitis of Micro Lambda ability |
| Tin (*)      | Yes    | see above                              |
| Gold (*)     | Yes    | see above                              |
| Tungsten (*) | Yes    | see above                              |

### 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                                | <a href="#">Micro Lambda is in the process of expanding its Business Quality System manual to contain this policy. The manual is made avialable on company website</a> |
| C. Do you require your direct suppliers to be DRC conflict-free? (*)   | Yes                                | Requirements on Purchase orders  |
| 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                                 | It has been communicated that it is the responsibility of the suppliers to ensure compliance   |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*)   | Yes                                | Per requirements printed on purchase orders  |
| F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)   | Yes, using other format (describe) | Request declaration of compliance from OEMS represented and Vendors; Option to perform site survey   |
| G. Do you review due diligence information received from your suppliers against your company's expectations? (*)   | Yes                                | Maintained as part of BQMS records   |



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H. Does your review process include corrective action management? (\*)

Yes

As part of our Business Quality Management System

I. Is your company required to file an annual conflict minerals disclosure with the SEC? (\*)

No

privately owned business