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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12
April 26, 2019

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 (*):	NEMCO LIMITED
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']
Description of Scope (*):	Nemco is a Contract Electronics Manufacturer, which includes SMT PCB Population, Conventional PCB Population and Box-build.
Company Unique ID:	1738476
Company Unique ID Authority:	COMPANIES HOUSE
Address:	WEDGWOOD WAY, PIN GREEN, STEVENAGE, HERTFORDSHIRE SG1 4SX
Contact Name (*):	CHRISTINE STANLEY
Email - Contact (*):	c.stanley@nemco.co.uk
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Authorizer (*):	DAVID PEARCE
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Email - Authorizer (*):	d.pearce@nemco.co.uk
Phone - Authorizer (*):	01438 346600
Effective Date (*):	18-Sep-2019

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

Question	Answer	Comments
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum (*)	Yes	IFTANT CAPACITORS SPECIFIED BY CUSTOMER
Tin (*)	Yes	PRESENT IN SOLDER AND OTHER ELECTRONIC COMPONENTS
Gold (*)	Yes	PRESENT AS IMERSION GOLD OR HARD GOLD ON PCBs
Tungsten (*)	Yes	NOT AWARE OF ANY USAGE IN ELECTRONIC COMPONENTS
2) Does any 3TG remain in the product(s)? (*)		
Tantalum (*)	Yes	AS ABOVE
Tin (*)	Yes	AS ABOVE
Gold (*)	Yes	AS ABOVE
Tungsten (*)		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)		
Tantalum (*)	Unknown	NO KNOWLEDGE - NEMCO DO NOT MANUFACTURE COMPONENTS
Tin (*)	No	BASED ON RESPONSES RECEIVED TO DATE
Gold (*)	No	BASED ON RESPONSES RECEIVED TO DATE
Tungsten (*)		
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)		
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		
Tantalum (*)		
Tin (*)	Greater than 75%	>90% BY USAGE
Gold (*)	Greater than 90%	>95% BY USAGE
Tungsten (*)		
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		
Tantalum (*)	No	NOT APPLICABLE - NEMCO DO NOT MANUFACTURE COMPONENTS
Tin (*)	No	TOO REMOTE IN THE SUPPLY CHAIN
Gold (*)	No	TOO REMOTE IN THE SUPPLY CHAIN
Tungsten (*)		
7) Has all applicable smelter information received by your company been reported in this declaration? (*)		
Tantalum (*)		NOT APPLICABLE - NEMCO DO NOT MANUFACTURE COMPONENTS
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	https://www.nemco.co.uk/wh/ty-us/conflict-mineral-statement.aspx
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	APPLIES WHERE NEMCO PURCHASE SOLDER PRODUCTS AND PCBs ONLY
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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	NEMCO HAS REQUESTED CFSI FORMS FROM SUPPLIERS
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g. CMRT)	ONGOING PROCESS
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	ONGOING PROCESS
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	