

## **Conflict Minerals Reporting Template (CMRT)**

ERANS - INITIA	<u> </u>	<u>English</u>			
	Seleccione el lenguaie de preferencia agui: Selezionare la lingua di preferenza gui: Burada Dil Tercihini Belirlevin:				Revision 6.22 May 11, 2022
The purpose of t	this document is to collect sourcing information on	tin, tantalum, tungst	en and gold used in	products	Link to Terms & Conditions
	Mandatory fields are noted with an asterisk (*). C			on how to answer each question.	
		Company Information	on		
	Company Name (*):	Colorado Power Elec	ctronics, Inc.		
Declaration Scope or Class (*): Description of Scope:		A. Company			
Company Unique ID:		102723348			
Company Unique ID Authority: Address:		https://cage.dla.mil,	https://cage.dla.mil/Search/Details?id=663440  120 Commerce Dr, Ste 1, Fort Collins, CO 80524, USA		
Contact Name (*):		Vlad Shilo			
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Authorizer (*):		Vlad Shilo			
Title - Authorizer:					
	Email - Authorizer (*):	vshilo@c-pwr.com			
	Phone - Authorizer: Effective Date (*):	(970)482-0191 18-Apr-2023			
	Zinecure Bute ( )i	10-Арі	18-Apr-2023		
	Answer the following question	s 1 - 8 based on the d	eclaration scope in	dicated above	
1) Is any 3TG intentionally added or used in th		Answer		Comments	
	Tantalum Tin	No No			
	Gold	No			
	Tungsten	No			
2) Does any 3TG remain in the product(s)?		Answer		Comments	
	Tantalum				
	Tin				
	Gold Tungsten				
	Tungsten				
	al areas al acceptance				
term, see definitions tab)	source the 3TG from the covered countries? (SEC	Answer		Comments	
	Tantalum				
	Tin				
	Gold				
	Tungsten				
4) Do any of the smelters in your supply chain risk areas?	source the 3TG from conflict-affected and high-	Answer		Comments	
	Tantalum				
	Tin				
	Gold				
	Tungsten				
5) Does 100 percent of the 3TG (necessary to t	the functionality or production of your products)				
originate from recycled or scrap sources?		Answer		Comments	T
	Tantalum				
	Tin Gold				
	Tungsten				
6) What parcentage of relevant cumplions have	nrovidad a racnonca to your cunnly chain				
6) What percentage of relevant suppliers have survey?	, provided a response to your supply chain	Answer		Comments	
	Tantalum				
	Tin				
	Gold				
	Tungsten				
7) Have you identified all of the smelters suppl	lying the 3TG to your supply chain?	Answer		Comments	

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Burada Dil Tercihin Belirlevin;

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
Tantalum						
Tin						
Gold						
Tungsten						

English



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Gold						
Tungsten						
Question Answer the Fo	lowing Questions at a Company Answer	Comments				
A. Have you established a responsible minerals sourcing policy?	Yes					
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	Yes	https://c-pwr.com/wp-content/uploads/2021/01/D0C000048-CPE, Conflict Material Policy.pdf				
C. 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					
D. Have you implemented due diligence measures for responsible sourcing?	Yes					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No					
F. Do you review due diligence information received from your suppliers against your company's expectations?	Yes					
G. Does your review process include corrective action management?	No					
H. Is your company required to file an annual conflict minerals disclosure?	No					
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