

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

Select Language Preference Here: 連携機能の設定: 人名意 仅可差 包切のと 主意大言章とこから選択してください。 Selectionner Is langue prefere icit Selectione Preferência de idioma Aqui: Wählen sie hier die Soraches. Seleccione el lenguaie de preferencia aqui: Selectionare la lingua di preferenza qui: Selezionare la lingua di preferenza qui:	English			Revision 6.5 April 25, 2025			
The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products <u>Link to Terms &amp; Conditions</u>							
$Mandatory\ fields\ are\ noted\ with\ an\ asterisk\ (*).\ Consult\ the\ instructions\ tab\ for\ guidance\ on\ how\ to\ answer\ each\ question.$							
	Company Information						
Company Name (*): Declaration Scope or Class (*):	Colorado Power Electronics A. Company						
Description of Scope:							
Company Unique ID: Company Unique ID Authority:	102723348 https://cage.dla.mil/Search/Details?id=663440						
Address:	120 Commerce Dr, Ste 1, Fort Collins, CO 80524, USA						
Contact Name (*): Email - Contact (*):	Vlad Shilo vshilo@c-pwr.com						
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Title - Authorizer:	Vlad Shilo						
Email - Authorizer (*):	vshilo@c-pwr.com						
Phone - Authorizer:	(970)482-0191	(970)482-0191					
Effective Date (*):	13-Ma	7-2025					
Answer the following question	s 1 - 8 based on the d	eclaration scope ind	licated above				
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer		Comments				
Tantalum	No						
Tin	No						
Gold	No						
Tungsten	No						
2) Does any 3TG remain in the product(s)?  Tantalum  Tin  Gold	Answer		Comments				
Tungsten							
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	Answer		Commence				
Tin							
Gold							
Tungsten							
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-							
risk areas?  Tantalum	Answer		Comments				
Tin							
Gold				_			
Tungsten							
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin	Answer		Comments				
Gold							
Tungsten				_			
6) What percentage of relevant suppliers have provided a response to your supply chain							
survey?  Tantalum	Answer		Comments				
Tin Gold							
350			-				



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7) Have you identified all of the smelters supplying the 3TG to your supply chain?		Answer	Comments
	Tantalum		
	Tin		
	Gold		
	Tungsten		



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.						
8) Has all applicable smelter information received by your company been reported in this declaration?	Answer	Comments				
Tantalum						
Tin						
Gold						
Tungsten						
Answer the Following Questions at a Company Level						
Question	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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