US CONFLICT MINERALS

Program Spotlight

Average Time Compliance Status Audit Status									
Add: Eddar Add: Eddar beheding 3 days hending 3 days beheding Ad beheding Ad beheding Ad beheding Ad beheding Ad beheding Ad beheding Ad beheding Ad behoding Ad	Service Providers		,	aciities				-	Global
Name Starts	Average Time	Compliance Status			Audit Status				A. And The State
Name Name Name Babus Al Rak Al Q Babus All Rak All Q Babus Carpliance Audit Status CAP Date Deres Presides First 10000 C Babus Carpliance Audit Status CAP Date Deres No 20000 C Babus Compliance Audit Status CAP Date Deres No 20000 C Babus Compliance Audit Status CAP Date Deres No 20000 C Babus Compliance Audit Status CAP Date	theduling 3 days						_		A Starter
Paperting 2 d days Park All Q Park All Q Status All Risk All Q Image: Status Status <td>_</td> <td>64</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>1 C.</td> <td>Star Ph</td>	_	64				_		1 C.	Star Ph
Rature Rature <td>eporting 24 days</td> <td>Compilant</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>- B. C.</td>	eporting 24 days	Compilant							- B. C.
Name Camplance Audit Status CAP Issued CAP Date Overall Previous First 1000000000000000000000000000000000000		· ·	33 66	100	1 1	20			7 🥂 🛤
Name Campliance Audit Status CAP Issued CAP Date Overall Previous First 1000000000000000000000000000000000000									
Applier/Facility Compliance Audit Status CAP Issued CAP Les Overall Previous First >>>>>>>>>>>>>>>>>>>>>>>>>>>>	itatus All · Ris	(All + 0,							
Applier/Facility Compliance Audit Status CAP Issued CAP Les Overall Previous First >>>>>>>>>>>>>>>>>>>>>>>>>>>>							loss.		
Andread Agender No BORD A A congreded Gender No No S A S congreded Gender No No S A S condervide Gender No No S A S condervide Gender No No S A S condervide Marce No No S S A condervide Marce No No S S A condervide Marce No No S S S condervide Marce No No S S S S condervide Marce No No No S S S S condervide Marce No No No S S S S	Supplier/Facility	Compliance	Audit Status	CAP Issued?	CAP Date	Overall		First	
Andread Angenet No S S S and avery Genglet No No No S S S and avery Genglet No No No S S S S and avery Genglet No No S S S S S and model Marce No S	ine Ampilotad	May	last .	80		32	47	7	
And Jacobary Ganagilant Mart Yan 1325 2784 44 47 1 and Jacobary May May Na 1325 2784 3 64 64 and Jacobary May May Na 1325 2784 3 64 64 and Jacobary May Na 1325 2784 64 64 64 and Jacobary Mart Na 6102178 64 64 64 and Jacobary Mart Na 6102178 64 64 64 and Jacobary Mart Na 102178 64 64 64 and Jacobary Mart Na 102178 64 64 64 and Jacobary Mart Na Na 64 64 64 64 and Jacobary Mart Na Na 70 64 64 64 and Jacobary Mart Na Na 70 70 70 and Jacobary Mart Na 70 70 70 and Jacobary Mart Na 70 70 70 and Jacobary Jacobary Na 70 70 70 <td>outh Marian</td> <td>Ortical</td> <td>Approved</td> <td>Yes</td> <td>05/06/2018</td> <td>87</td> <td>1</td> <td>44</td> <td></td>	outh Marian	Ortical	Approved	Yes	05/06/2018	87	1	44	
Alger Infragent No Statistical Statis Statistical Statistical <td>toolynelle</td> <td>Ortical</td> <td>in Progress</td> <td>No</td> <td></td> <td>3</td> <td>44</td> <td>32</td> <td></td>	toolynelle	Ortical	in Progress	No		3	44	32	
Adapt Mat No Mat No Set Set Set acthandra Mar Mark Na Set	leaf Jeretry	Compliant	Sect	Ten	12/23/2014	44	87	1	
Antire Antire Na B2022194 1 87 97 NormanDi Mart Manhane No No 12 22 Nar NormanDi Gradiento Agreenti No 12 92 32 Nar NormanDi Gradiento No No 12 92 32 Nar NormanDi Gradiento No No 12 92 32 Nar NormanDi Gradiento No No 12 12 12 Adributo Scholyman No No 12 12 12		Mape	in Program	Yes	10/30/2018	3	54	54	
معل محمد محمد محمد محمد محمد محمد محمد محم	ant Audirey	Mapr	Dant .	No		44	56	3	
Complext Approved Tes 10.14.2014 22 17 24 Inde Eleveria Cellular Neuto Reservice No 23 54 22 der Dip Nove In Progress Tes 56.05.2014 27 36			Sect	Tex	07/20/2018	1	87	87	
helikara daka kanakara ka 20 20 de bija kara kanakara ka 16.65.214 87 33 56	Brighan					100	22	22	
de Deja Manar In Progress Tes 06.08.2018 87 38 56	Brighert ant Chandle			No.					
	ikiafut lat Danelle lae Jaretmouth	-	Needs Review		10142018			28	
Inst Duringer Tes 04222/2018 22 44 33	avialum ant Chanelle lese Jametroadh lese Tamer	Mager Compliant	Numb: Review Approved	Tes	10142018	22	97		
	brighet Lair Dranelle leer Jametmaath leer Temer hart Gilberte	Migur Compilant Othical	Needs Review Approved Needs Review	Tes No		22 33	97 56	32	

GET THE SUPPLY CHAIN DATA YOU NEED



SourceIntelligence.com | © 2021 Source Intelligence

We Deliver The Only **Complete Conflict Minerals** Compliance Solution On The Market.

SEC Dodd-Frank 1502 requires publicly-held companies to disclose whether their products contain **3TG "conflict minerals"** (tin, tantalum, tungsten or gold) originating from the **Democratic Republic of the Congo** (DRC). Both companies complying with the SEC and those reporting to their customers must navigate through complex supply chains to obtain this sourcing data.

AI Document Verification

We deliver a powerful cloud-based solution with an intuitive reporting dashboard. Our AI data verification tool quickly analyzes documents to ensure supplier data accuracy.

Smelter Verification

Validate collected smelter data against publicly available and our exclusive smelter database for accurate smelter reporting.

24/7 Supplier Support

Our 24/7 multilingual supplier engagement team ensures your suppliers fully understand the regulation and respond with complete data.

data points. **Effortless Compliance** We gather CMRTs from your suppliers, schedule automated reminders for your suppliers, monitor responses, and roll up all information into one concise report.

Our Passion Is Using Technology To Increase Transparency

Our mission is to provide a streamlined environment through platform technology where suppliers, partners, vendors, small businesses, and global brands have the ability to proactively and affordably address their compliance and transparency needs. Through over 10 years and with over 50 supply chain programs on our platform, we've carried out our mission for over 300,000 businesses.

Easily Conduct RCOI

Get your Reasonable Country of Origin Inquiry (RCOI) done with an exceptionally high response rate. Monitor progress and response rates in our platform.

Identify Areas Of Risk

Identify smelters of high concern using our **extensive smelter status** database that is updated in real time based on our smelter team's weekly

Provide Your **Customers** Accurate, Verified Data

Gain Access To A Team Of Conflict Mineral Compliance Experts

Leverage Guaranteed Compliance With No Missed Requirements

Manage All Conflict Mineral Compliance Data In One Place