



**GeSI**  
GLOBAL E-SUSTAINABILITY  
INITIATIVE

## Conflict Minerals Reporting Template

Select Language Preference Here:  
英語報告書の報告: English  
日本語報告書の報告: Japanese  
此報告書またはこの表を翻訳してご利用ください:

English

Revision 1. July 18th 2011

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 (\*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Name (*):	PCCABLES.COM INC		
Company Unique Identifier:			
Address:			
Authorized Management Representative (*):	Jay F Kullmann		
Representative Title:			
Representative Email (*):	jay@pccables.com		
Representative Phone:	954-418-0817		
(If different than representative named above) Contact Name (*):			
Contact Email (*):	jay@pccables.com		
Contact Phone:			
Date of Completion (*):	Day: (*)	Month: (*)	Year: (*)
	27	June	2013

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? If no for all metals, you are done with this survey. (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Yes	
Gold (Au) (*)	Yes	
Tungsten (W) (*)	No	

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	Uncertain or Unknown	
Gold (Au) (*)	Uncertain or Unknown	
Tungsten (W) (*)	No	

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	
Tin (Sn) (*)	No	
Gold (Au) (*)	No	
Tungsten (W) (*)	No	

4) Have you identified all the smelters your company and its suppliers use to supply the following metals? (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	Not Used
Tin (Sn) (*)	No	2 of the three Factories have replied
Gold (Au) (*)	No	2 of the three Factories have replied
Tungsten (W) (*)	No	Not Used

5) Are all of the smelters your company and its suppliers use on the EICC-GeSI Conflict-Free Smelter (CFS) list for the following metals? (\*)

	Answer	Comments
Tantalum (Ta) (*)	No	Not Used
Tin (Sn) (*)	No	2 of the three Factories have replied
Gold (Au) (*)	No	2 of the three Factories have replied
Tungsten (W) (*)	No	Not Used

**Answer the Following Questions:**

	Answer	Comments and Attachments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	
B. Is this policy publicly available on your website? (*)	Yes	Available Shortly. Preliminary Draft Made
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	
D. Do you require your direct suppliers to source from smelters validated as DRC Conflict-Free using the EICC-GeSI Conflict-Free Smelter (CFS) list? (*)	No	
E. Have you implemented Conflict Minerals sourcing due diligence measures? (*)	Yes	
F. Do you have completed Conflict Minerals reporting templates from all your suppliers? (*)	No	
G. Do you request your suppliers to fill out this Conflict Minerals reporting template? (*)	No	
H. Do you request smelter names from your suppliers? (*)	No	
I. Do you verify Conflict Mineral Responses from your suppliers? (*)	No	
J. Does your verification process include corrective action management? (*)	Yes	
K. Are you subject to the SEC disclosure requirement rule? (*)	No	