

Conflict Minerals

Data Collection and Report Generation

Conflict Minerals Rule Requires Detailed Annual Reporting

Companies publicly-traded in the U.S. are required to disclose **annually** whether any **tin, tantalum, tungsten** or **gold (3TG)** in their products originated in the Democratic Republic of the Congo (DRC) or adjoining countries.

Since the Securities and Exchange Commission (SEC) adopted this legislation, Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, in 2012, the law has been through legal challenges and manufacturers' responsibilities under the law could change. Gathering the necessary data and staying up to date with the most current conflict minerals legislation is an expensive, complicated and time-consuming process.

GreenSoft's High-Quality, Integrated Solution

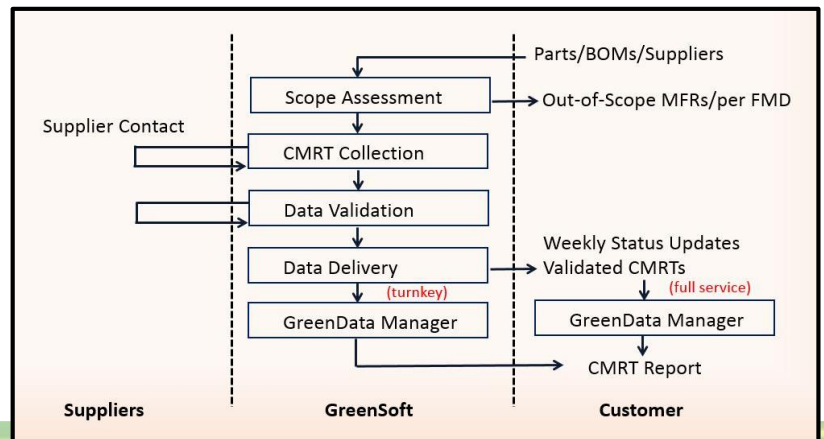
GreenSoft offers a one-stop solution for due diligence conflict minerals tracking. GreenSoft's Conflict Minerals Data Management Services provide:

- **High quality supply chain data** through our 100+ Point Data Validation System
- **Rigorous follow-up with suppliers** during Reasonable Country of Origin Inquiry (RCOI)
- **Dedicated teams to monitor changes** to legislation and smelter lists
- **A dedicated Project Manager** assigned to your project to provide bi-weekly/monthly status updates so you can be sure your project stays on track

Process Workflow

Just send us a parts list and we'll collect and validate the Conflict Minerals Reporting Template (CMRT) provided by your suppliers, aggregate the information and generate a CMRT at the company-level or BOM-level per your requirements.

GreenSoft's Conflict Minerals Turnkey Service provides multiple rounds of data validation and verification of your suppliers' data.



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GreenSoft's Expertise Prevents Common Road-Blocks

Based on our conflict minerals data collection experience, more than 60% of the CMRTs submitted by suppliers fail GreenSoft's stringent quality test and require multiple follow-ups. This makes a stringent quality process necessary.

GreenSoft strives to deliver quality data by working closely with your suppliers to resolve contradictions in the forms and resolve issues. Examples include, but are not limited to:

- Supplier's declaration scope does not support customer's reporting needs.
- Supplier's declaration is not consistent with the full material disclosure information in GreenSoft's component material composition declaration database.
- Supplier reports that conflict mineral does not originate from the Covered Countries, but GreenSoft finds smelters not on CFS compliant-list and located in conflict-affected or high-risk areas.
- Supplier's response rate is lower than acceptable threshold defined by customers to be conclusive.

Because the SEC final rule doesn't have absolute standards in many aspects, each issuer must make a judgment call. To facilitate the decision making, GreenSoft's dedicated project managers provide monthly project status communication in order for companies to validate reporting strategy and develop an action plan.

GreenData Manager Software

The key to properly managing your supply chain compliance data is powerful and secure software.

The GreenData Manager Conflict Minerals Module lets you easily:

- Generate company, division, product or BOM- level CMRTs per your requirements
- Monitor the completion percentage of your suppliers
- Use GDM software to import and export CMRTs
- Generate a Grand Report for CM reporting to your customers

Manufacturers Status
View Manufacturers list and import CMRT forms.

Applicable Year: 2014 Apply Selection

Buttons: Edit CMRT Template, Import Countries, Import Levels, Import Smelters, Clear All CMRT Form Data, Import CMRT Forms, Import Data Collection Status

Summary

Number of Manufacturers: 29
Number of Manufacturers with Active CMRTs: 8
CMRT Collection Status 27.59 %

Buttons: Export Manufacturers to Excel, Export Company Level CMRT Form, Grand Report, Gap Analysis Report, Smelter Analysis Report, Delete CMRT Data

Manufacturer Name	Manufacturer Code	# of Parts	# of Active CMRTs	Declaration Type
ISOCOM	ISO	1	0	
KEMET	KMT	3	1	User defined
MAXIM INTEGRATED PRODUCTS	MXM	1	0	
MOLEX	MLX	3	1	Company
NICCOMP	NCC	1	0	
NXP SEMICONDUCTORS	NXP	1	0	
ON SEMICONDUCTOR	ONS	3	0	
PANASONIC	PAN	2	1	Product (or List of Products)

Benefits of Conflict Minerals Services from GreenSoft

Focus on Your Core Competencies

- GreenSoft does all the work to communicate with your suppliers (and their supply chain) to collect CMRTs and validate the data.
- You can focus on what you do best – developing and building products.

Analysis and Sourcing Alert

GreenSoft provides analysis and alerts:

- CMRT Survey Aggregation
- Smelter Rollup
- Supplier Due Diligence Adoption
- Supplier Conflict Minerals Status
- Conflict-Affected & High Risk Areas Red Flags

Final Reporting, Maintenance & Updates

- GreenSoft delivers a CMRT per your requirements – per product, product family, division, or the whole company
- GreenSoft continues to follow up with your suppliers and update the reports annually

GreenSoft Technology: A Trusted Partner

GreenSoft has 15+ years of experience in managing compliance data and has a broad range of expertise in active and passive components, electrical and mechanical parts, packing and printing materials, and raw materials including organic or non-organic chemicals. GreenSoft has relationships with over 37,000 suppliers worldwide and is ISO 9001:2015 certified.

Get started with a **FREE Risk Analysis & BOM Scrub!** Contact us at:
+1-323-254-5961 ext. 1 or **info@greensofttech.com**

www.greensofttech.com

GreenSoft
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