

# CONFLICT MINERALS & EXTENDED MINERALS

## Data Collection and Report Generation

### Conflict Minerals Rule Requires Detailed Annual Reporting

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

Since the Security and Exchange Commission (SEC) adopted the legislation, **Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010**, the law has been through legal challenges and manufacturers' responsibilities under the law could change.

Additionally, some companies also follow the international **Organisation for Economic Co-operation and Development (OECD)** guidelines to check for the origin of **cobalt** and **mica** in their supply chains.

Gathering the necessary data and staying up-to-date with these conflict minerals and extended minerals rules is an expensive, complicated, and time-consuming process. GreenSoft Technology can help.

### GreenSoft Technology's High-Quality, Integrated Solution

GreenSoft Technology offers a one-stop, total solution for due-diligence conflict minerals and extended minerals tracking.

Our **Conflict Minerals & Extended Minerals Data 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.

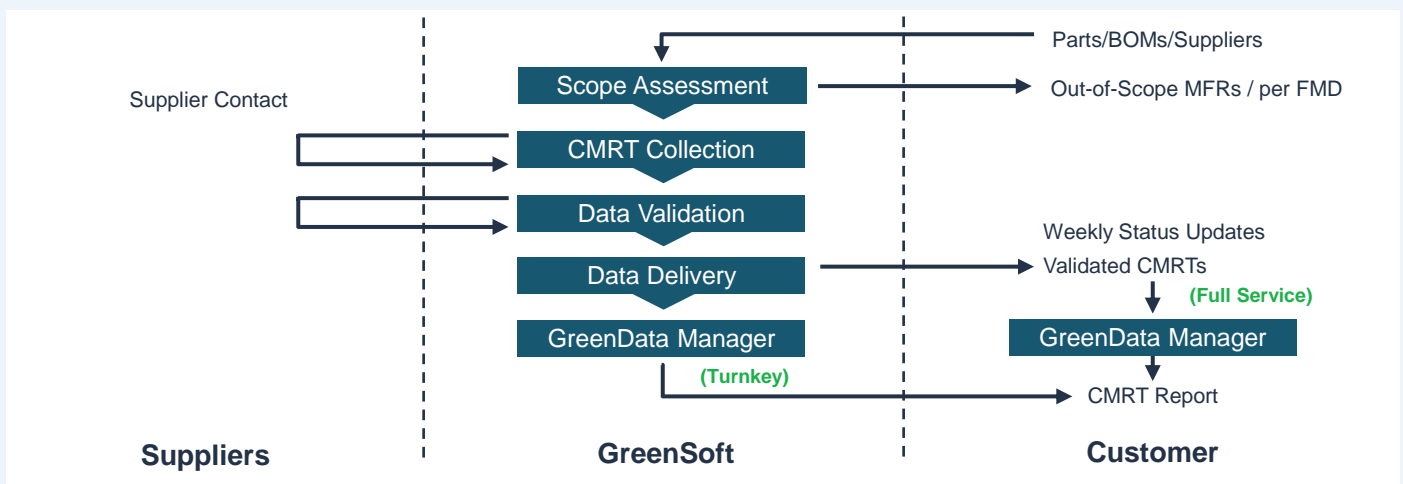
Plus, GreenSoft Technology also offers **Smelter or Refiner (SOR) Validation** as an optional service.

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## Simple and Effective Process Workflow

Just send us a parts list, and we'll collect **Conflict Minerals Reporting Templates (CMRTs)** and/or **Extended Minerals Reporting Templates (EMRTs)** from your supply chain on your behalf. We'll validate that data for accuracy and completeness, aggregate the information, and generate a CMRT or EMRT for you at the company-level or BOM-level, per your requirements.



## Our Expertise Prevents Common Road-Blocks

Based on our Conflict Minerals and Extended Minerals data collection experience, more than 60% of the CMRTs or EMRTs submitted by suppliers fail GreenSoft's stringent quality validation test, and require multiple follow-ups. This makes our stringent quality validation process a must-have to obtain accurate supply chain data.

We work closely with your suppliers to resolve contradictions provided in the form responses and resolve issues. Examples of common supplier-submitted errors include:

- Supplier's declaration scope does not support customer's reporting needs.
- Supplier's declaration is not consistent with the Full Material Disclosure (FMD) information in GreenSoft's Component Database.
- Supplier reports that conflict minerals in products do no original from the Covered Countries, but GreenSoft finds that the identified smelters are located in conflict-affected areas.

## CONTACT US

Learn More and Request a Demo

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## Benefits of GreenSoft's Conflict Minerals & Extended Minerals Solution

### Focus on Your Core Competencies

- GreenSoft does all the work to communicate with your suppliers, and their suppliers, to collect CMRTs and EMRTs for you. We then validate the collected data for accuracy.
- You can focus on what you do best – developing and building products.

### Receive Analysis and Sourcing Alerts from GreenSoft

- CMRT/EMRT Survey Aggregation
- Smelter Roll-up
- Supplier Due-Diligence Adoption
- Supplier Conflict Minerals Status
- Conflict-Affected & High Risk Area (CAHRAs) Red Flags

### Final Reporting, Maintenance & Updates

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

Plus, GreenSoft Technology also offers **GreenData Manager (GDM) Conflict Minerals Module** and **EMRT Module** to manage your supply chain compliance data in a powerful and secure software. Easily import, export, and generate CMRTs and EMRTs, monitor the completion percentage of your supplier data collection, generate a Grand Report for conflict minerals reporting to your customers, and more.

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