



CONFLICT MINERALS MODULE

For GreenData Manager® Software

Conflict Minerals Rule Requires Detailed Annual Reporting

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act requires companies reporting to the Securities and Exchange Commission (SEC) to declare the origin of **Conflict Minerals (tin, tantalum, tungsten and gold)** in their products. Even if your company is not publicly-traded, you will likely get requests from your customers to comply.

Conflict Minerals Module for GDM Manages CMRTs

Users of GreenSoft's data services and **GreenData Manager (GDM)** software can manage Conflict Minerals data easily and efficiently.

- Import collected **Conflict Minerals Reporting Templates (CMRTs)**, or let GreenSoft collect and validate CMRTs for you.
- Create high-level **completion summaries** at the company-level or product/BOM-level.
- **Aggregate CMRT forms** from suppliers to create company-level or product-level CMRT forms.
- Generate a **Smelter Analysis Report** to show high-risk smelters or smelters from US Sanctioned countries.

Award-Winning GreenData Manager (GDM) Software

The **Conflict Minerals Module** is an add-on module to GDM software. GDM software is a powerful tool to help you manage compliance data and reporting. Designed just for environmental compliance, GDM software features:

- **Central storage location** for all your component and BOM substance data and documents, compliance reports and regulation requirements.
- **Sorting, filtering, and reporting** abilities at the product-level, product family-level, and company-level.
- **Secure protection** of your BOM-level data.
- Parameters for **27 regulations built-in** to the software, or write your own custom rules.
- **Automatic updates** to regulation parameters when regulations change.
- **Easy integration** into your existing workflow and PLM or ERP system.

CONFLICT MINERALS MODULE FOR GDM



Powerful Conflict Minerals Management Tools

When you install the Module, you'll get access to powerful tools. The **Manufacturer Status** page (right) provides an overview of the number of parts and CMRTs for each supplier that have been collected.

Conflict Minerals - Manufacturers Status

Manufacturers Status

View Manufacturers list and import CMRT forms. [View/Edit CMRT Template](#) [Clear All CMRT Form Data](#) [Close](#)

CMRT Active Date Range: 01/01/2023 - 12/31/2023 [Import Smelters](#) [Import CMData](#) [Import Data Collection Status](#) [Import CMRT Forms](#) [System Parameters](#)

Summary

Total Number of Manufacturers: 268
 Number of Manufacturers - Out of Scope: 248
 Number of Manufacturers - In Scope: 20
 Number of Manufacturers with Active CMRTs: 0
 CMRT Collection Status: 0.00 %
 CFS: Conflict Free Smelter

[Export Manufacturers to Excel](#) [Export Company Level CMRT Form](#) [Export IPC-1755 XML](#) [Export CMData](#)

[Gap Analysis Report](#) [Smelter Analysis Report](#) [Delete CMRT Data](#) [Grand Report](#) Do not zip

[View Part List](#) [Set Manufacturer as Out of Scope](#) [Set Manufacturer as In Scope](#)

Manufacturer Name	Manufacturer Code	Collection Scope	# of Parts	# of In-Scope...	% of Parts Covered	# of Active CM...
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Summary

Number of Manufacturers under Conflict Minerals survey: 24
 Number of Manufacturers that provided RMI's survey form: 15 [Export to Excel](#)
 Number of Smelters identified: 252 [100.0%]
 Number of Smelters on the RMAP Conformant List: 0 [0.0%]
 Number of Smelters on the RMAP Active List: 0 [0.0%]
 Number of Smelters not on the RMAP Conformant/RMAP Active List: 252 [100.0%]
 Number of Smelters Verified by Other Agencies: 0 [0.0%]
 Mine Location: In DRC: 0 Not in DRC: 0 Unknown: 0
 Number of Smelters not Verified by Other Agencies: 252 [100.0%]
 Mine Location: In DRC: 0 Not in DRC: 0 Unknown: 252
 Number of Sanctioned / High risk Smelters: 0 [0.0%]
 (Please note that the RMAP Conformant list is continually updated.)

Metal	Smelter Name	Smelter ID	Country	Conformant Status	Conformant C...	Conformant E...	Earliest CMRT Dec...
Gold	8853 S.p.A.		ITALY	Not RMAP Conform...			21 Jun 2022
Gold	Advanced Chemical Company		UNITED STATES OF...	Not RMAP Conform...			21 Jun 2022
Gold	Agosi AG		GERMANY	Not RMAP Conform...			21 Jun 2022
Gold	Aida Chemical Industries Co., Ltd.		JAPAN	Not RMAP Conform...			21 Jun 2022
Gold	Al Etihad Gold Refinery DMCC		UNITED ARAB EMIR...	Not RMAP Conform...			21 Jun 2022

The **Smelter Analysis** page (left) allows you to view the status of each smelter and its associated metal classification, Smelter ID, country, CFS status, and supplier name – for all your suppliers or on a per-BOM(s) basis.



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