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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01  
May 19, 2020

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

Company Name (*):	Orbis Systems Oy
Declaration Scope or Class (*):	A. Company
Description of Scope:	Test system/solution design and manufacturing.
Company Unique ID:	2392946-1
Company Unique ID Authority:	Finnish VAT number
Address:	Konekuja 2, 90630 Oulu Finland
Contact Name (*):	Ari Mattila
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Title - Authorizer:	COO
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Phone - Authorizer:	+358 40 762 2625
Effective Date (*):	28-Sep-2020

Answer the following questions 1 - 8 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	At this moment we cannot confirm, that we would not have Tantalum in our products. Investigation ongoing.
Tin (*)	Yes	Yes we have, at least in PWBs
Gold (*)	Yes	Yes we have, at least in connectors
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	At this moment we cannot confirm, that we would not have Tantalum in our products. Investigation ongoing.
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten	Unknown	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	50% or less	
Tin (*)	50% or less	
Gold (*)	50% or less	
Tungsten	None	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



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8) Has all applicable smelter information received by your company been reported in this declaration? (\*)

	Answer	Comments
Tantalum (*)	No	At the moment we do not have all needed information available
Tin (*)	No	At the moment we do not have all needed information available
Gold (*)	No	At the moment we do not have all needed information available
Tungsten	No	At the moment we do not have all needed information available

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	<a href="https://www.orbissystems.eu/">https://www.orbissystems.eu/</a>
C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	No	Orbis Systems requires its direct suppliers to be DRC conflict free and to banish high risk smelters
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	Not at the moment. To be discussed as apart of KPI definitions 2021.
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	Survey established with relevant suppliers.
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	Corrective actions are defined case by case.
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	