Conflict Minerals Reporting Template (CMRT)

An initiative of the EICC and GeSI

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Revision 3.01
May 30, 2014
Link to Terms & Conditions

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 Information

Company Name (*):	Unipower LLC
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	27-0427503
Company Unique ID Authority:	
Address:	3900 Coral Ridge Drive Coral Springs, FL 33065
Contact Name (*):	Tom Johnson
Email – Contact (*):	tom.johnson@unipowerco.com
Phone – Contact (*):	954-905-1075
Authorizer (*):	Tom Johnson
Title - Authorizer:	Sales Marketing Operations
Email - Authorizer (*):	tom.johnson@unipowerco.com
Phone - Authorizer (*):	954-905-1075
Effective Date (*):	4-Dec-2014

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the conflict metal intentionally added to your product? (*)

Comments	Answer	
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

2) Is the conflict metal necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

3) Does any of the conflict metal originate from the covered countries? (*)

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

4) Does 100 percent of the conflict metal (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

5) Have you received conflict metals data/information for each metal from all relevant suppliers of 3TG? (*)

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

6) For each conflict metal, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing?	Yes	Available at http://unipowerco.com/policies
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.)	Yes	Available at http://unipowerco.com/policies
C. Do you require your direct suppliers to be DRC conflict-free?	Yes	
D. Do you require your direct suppliers to source from smelters validated by an independent private sector audit firm?	No	
E. Have you implemented due diligence measures for conflict-free sourcing?	Yes	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]?	Yes	
G. Do you request smelter names from your suppliers?	Yes	
H. Do you review due diligence information received from your suppliers against your company's expectations?	Yes	
I. Does your review process include corrective action management?	Yes	
J. Are you subject to the SEC Conflict Minerals rule?	No	

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