

DOCUMENT TITLE

Conflict Minerals Reporting Template

SHEET

1 of 8



GeSI
GLOBAL e-SUSTAINABILITY
INITIATIVE

REVISION HISTORY

A change in the first digit of the revision number (e.g., 1.0 to 2.0) signifies a set of major improvements have occurred which will likely include different data reporting requirements. Changes to the first or second decimal place (e.g., "2.01" to "2.02") indicate only minor changes have been made to the template which are not expected to result in substantial changes to the data being reported. The addition of a letter (e.g., "a", or "b", or "c") following the revision number indicate that only the standard smelter list has been updated from the prior version.

REVISION	ORIGINATOR	RELEASE DATE	DESCRIPTION OF FUNCTIONAL CHANGE	UPDATES TO SMELTER LIST
1	Jared Connors, Intel	July 19th, 2011	New Release	
2	Jared Connors, Intel	Aug 29th, 2012	Major update to functionality including: addition of the known smelter list, addition of declaration scope including product tab, and added and modified multiple questions and / or their responses.	New.
2.01	Jared Connors, Intel	Dec 21st 2012	List of changes to the template functionality: 1. Modified Smelter List tab to prevent smelter rows from wrapping text. This was being caused by the hidden formula in column A which allows for a software vendor to easily grab the smelter IDs. 2. Changed protection settings on the Smelter List tab to allow users to delete rows. This allows users to delete rows with incorrect entries within the smelter tab. Ensured that columns could not be mistakenly deleted in the process.	1. Added "CV DS Jaya Abadi" an alias to "PT Stanindo Inti Perkasa" 2. Added "Mentok" as an alias to "PT Tambang Timah" 3. Corrected spelling of "Duoluoshan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039 5. Changed "Gejiu Non-ferrous" to its proper name "Gejiu Non-Ferrous Metal Processing Co. Ltd." 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Niotan" to "Kemet Blue Powder" 8. Added "Nihon Material Co. LTD" as a gold refiner 9. Added "Aida Chemical Industries Co. Ltd." as a gold refiner 10. Added "Anoka Piken Co. Ltd" as a gold refiner 11. Added "Kojima Chemical" as a gold refiner 12. Added "Sabin" as a gold refiner 13. Added "United Precious Metal Refining Inc." as a gold refiner 14. Added "Yokohama Metal Co Ltd" as a gold refiner 15. Added "CNMC (Guangxi) PGMA Co., Ltd." as a tin refiner 16. Added "Conghua Tantalum and Niobium Smeltry" as a tantalum refiner 17. Removed "Tantalite Resources" as a refinery 18. Added "Minmetals Ganzhou Tin Co. Ltd." as a tin refinery 19. Updated "ATI Metalworking Products" to its proper full name "ATI Tungsten Materials" 20. Updated "China Minmetals Corp." to its proper full name "China Minmetals Nonferrous Metals Co. Ltd" 21. Removed "Ganzhou Huaxing Tungsten" as a smelter 22. Removed "Ganzhou Nonferrous Metals Smelting Co Ltd." as a smelter 23. Removed "Sichuan Metals & Materials Imp & Exp Co as a tungsten smelter 24. Added "Ganzhou Grand Sea W & Mo Group Co., Ltd." as a tungsten smelter 25. Added "Hunan Chenzhou Mining Group Co" as a tungsten smelter 26. Added "Japan New Metals Co Ltd" as a tungsten smelter 27. Added "Zhuzhou Cemented Carbide Group Co Ltd" as a tungsten smelter

2.02	Jared Connors, Intel	March 29th 2013	<p>1. Added new selection to the metals dropdown lists of smelter list tab "Smelter not yet identified"</p> <p>2. Moved "smelter not listed" to the bottom of each metals dropdown list</p> <p>3. Fixed error in Checker sheet to eliminate display of text "one or more smelters have been added to smelter list" when rows are deleted</p> <p>4. Rewrite of T&Cs</p> <p>5. Adding Italian translation</p> <p>6. Allow for deletion of rows in Smelter List tab</p> <p>7. Removed hover over text in column C of Smelter List tab</p> <p>8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows</p> <p>9. Made smelter ID numbers visible in Smelter List tab</p> <p>10. Made smelter number visible in Declaration tab</p> <p>11. Removed language selection from individual tabs, all controlled on Declaration tab</p> <p>12. Updated template to prevent users from adding tabs to the worksheet</p> <p>13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates</p>	<p>1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States Precious Metals"</p> <p>2. Added "ALMT" as tungsten smelter</p> <p>3. Added "Suzhou Xingrui Noble" as gold smelter</p> <p>4. Added "Shandong Zhaojin Group" as an alias of "Shandong Zhaojin Gold & Silver Refinery Co., Ltd"</p> <p>5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhongyuan Gold Smelter of Zhongjin Gold Corporation"</p> <p>6. Added "SEMPASA" as an alias for "SEMPASA Joyeria Plateria SA"</p> <p>7. Added "Umicore Brazil Ltd" as an alias for "Umicore Brasil Ltda"</p> <p>8. Added "Pan Pacific Copper Co., LTD." as a gold smelter</p> <p>9. Added "White Solder Metalurgia" as a tin smelter</p> <p>10. Added "Jiujiang Tanbre" as a gold smelter</p> <p>11. Corrected spelling of "Jiujiang Tanbre" to "Jiujiang Tambre Co. Ltd."</p> <p>12. Added Torecom as a gold smelter</p> <p>15. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa"</p> <p>16. Added "CV Jus Tindo" as alias of "CV JusTindo"</p> <p>17. Added "PT Bellitin Makmur Lestari" and "BML" as alias of "PT BilliTin Makmur Lestari"</p> <p>18. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin"</p> <p>19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah"</p> <p>20. Added "Yun Nan Tin Co. LTD" as alias of "Yunnan Tin Company Limited"</p> <p>21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Gejiu Zi-Li"</p> <p>22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd"</p> <p>23. Added "Linwu Xianggui" as a tin smelter</p> <p>24. Added "IMLI" and "Indra Eramulti Logam" as aliases of "PT Bukit Timah"</p> <p>25. Added "CV Gita Pesona" as tin smelter</p> <p>26. Added "PT Tommy Utama" as tin smelter</p> <p>27. Added "PT Bangka Tin Industry" as tin smelter</p> <p>28. Added "PT DS Jaya Abadi" as tin smelter</p> <p>29. Added "PT Panca Mega" as tin smelter</p> <p>30. Added "PT Seirama Tin Investment" as tin smelter</p> <p>31. Added "PT Karimun Mining" as tin smelter</p> <p>32. Added "Cooper Santa" as tin smelter</p> <p>33. Added "Daejin Indus Co. Ltd" as gold smelter</p> <p>34. Added "DaeryongENC" as gold smelter</p> <p>35. Added "Do Sung Corporation" as gold smelter</p> <p>36. Added "Hwasung CJ Co. Ltd" as gold smelter</p> <p>37. Added "Korea Metal" as gold smelter</p> <p>38. Added "SAMWON METALS Corp." as gold smelter</p>