Conflict Minerals Reporting Template (CMRT)

An initiative of the EICC and GeSI

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Revision 4.01a
August 6, 2015

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 (*). 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 (*):	DONGGUAN MEILOON ACOUSTIC EQUIPMENTS CO., LTD.
Declaration Scope or Class (*):	A. Company
Description of Scope:	loudspeaker & audio system
Company Unique ID:	
Company Unique ID Authority:	
Address:	NO.77,YUANLIN ROAD,"FENG HUANG GANG" IND ESTATE,TANGXIA, DONGGUAN, GUANGDONG PROVINCE,CHINA
Contact Name (*):	Ms'snow
Email – Contact (*):	snow@meiloon.com.cn
Phone – Contact (*):	86 - 76986856288 ext :2126
Authorizer (*):	Ms'snow
Title - Authorizer:	QA manager
Email - Authorizer (*):	snow@meiloon.com.cn
Phone - Authorizer (*):	86 - 76986856288 ext :2126
Effective Date (*):	24-Dec-2015

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

1) Is the 3TG intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Is the 3TG 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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum (*)	Yes, 100%	
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten (*)	Yes, 100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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	Can refer our web-site @ http://www.meiloon.com.tw> ◦
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	http://www.meiloon.com.tw> ◦
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. 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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
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? (*)	Yes	Meiloon is not a publicly traded company in America.

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