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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31

May 26, 2023

[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	GRAS Sound & Vibration ApS	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:	Skovlytoften 33, Holte, Denmark	
Contact Name (*):	Gert Plenge	
Email - Contact (*):	gp@grasacoustics.com	
Phone - Contact (*):	+4545664066	
Authorizer (*):	Uffe Bjerg	
Title - Authorizer:	General Manager	
Email - Authorizer (*):	ub@grasacoustics.com	
Phone - Authorizer:		
Effective Date (*):	30-Jan-2024	

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	Present in capacitors, high power resistors, integrated circuits & sensors
Tin (*)	Yes	Present in solder, contacts, fuses, tin plated wire, PCBs, connectors/components
Gold (*)	Yes	Present in gold surface finishes, terminal finishes, semiconductors & LED devices
Tungsten (*)	Yes	Present in semiconductors, transistors, integrated circuits/metallic films



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2) Does any 3TG remain in the product(s)? (*)

	Answer	Comments
Tantalum (*)	Yes	Present in capacitors, high power resistors, integrated circuits & sensors
Tin (*)	Yes	Present in solder, contacts, fuses, tin plated wire, PCBs, connectors/components
Gold (*)	Yes	Present in gold surface finishes, terminal finishes, semiconductors & LED devices
Tungsten (*)	Yes	Present in semiconductors, transistors, integrated circuits/metallic films

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 (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tin (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Gold (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tungsten (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)

	Answer	Comments
Tantalum (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tin (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Gold (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tungsten (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers



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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 (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tin (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Gold (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tungsten (*)	No	no risc, we are below the thresholds by law. But we are currently surveying our suppliers

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Tantalum (*)	50% or less	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tin (*)	50% or less	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Gold (*)	50% or less	no risc, we are below the thresholds by law. But we are currently surveying our suppliers
Tungsten (*)	50% or less	no risc, we are below the thresholds by law. But we are currently surveying our suppliers

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



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

	Answer	Comments
Tantalum (*)	Yes	All information received by the effective date above has been reported
Tin (*)	Yes	All information received by the effective date above has been reported
Gold (*)	Yes	All information received by the effective date above has been reported
Tungsten (*)	Yes	All information received by the effective date above has been reported

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	https://www.grasacoustics.com/globalsupport/quality
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? (*)	Yes	As part of our Supply Chain CSR Policy
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	We encourage them towards using Conflict Free Smelters
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	



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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

H. Is your company required to file an annual conflict minerals disclosure? (*)

No

no risc, we are below the thresholds by law. But we are currently surveying our suppliers for risc manegement

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