Required Fields	Answer provided	Notes
Click here to return to Declaration tab	Click here to return to Smelter List	Click here to return to Product Lie
	en populated before submitting to your customers review	form for any line items highlighted in red

Required fields remaining to be completed 0 Cfsi Hyperlink to source

Required Fields	Answer provided	Click here to return to Product List Notes	Hyperlink to source
Company Name (*):	Vlamed Limited	Complete	
Declaration Scope or Class (*):	B. Product (or List of Products)	Complete	
Go to Product List tab to enter products this declaration		Complete	
Contact Name (*):	Steve Nixon	Complete	-
Email - Contact (*):	steve.nixon@viamed.co.uk	Complete	
eman – contact (-):		Complete	
Phone - Contact (*):	0044 1535 634542	Complete	
Authorizer (*):	Steve Nixon	Complete	
Email - Authorizer (*):	steve.nixon@vlamed.co.uk		
		Complete	
Phone - Authorizer (*):	0044 1535 634542	Complete	
Effective Date (*):	8-Feb-2017	Complete	
1) Is the 3TG intentionally added to your product? (*)			
Tantalum (*)	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
2) Is the 2TG paragraps to the production of your	NO	Complete	
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? (*)			
to manufacture? (*)			
Tantalum (*)	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see			
definitions tab) (*) Tantalum		Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten  A) Door 100 nement of the 2TG (necessary to the		Complete	
Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tunasten		Complete	
E) Management and detection of the second STC			
5) Have you received data/information for each 3TG from all relevant suppliers? (*)			
Tantalum		Complete	
Tin (*)	None	Complete	
Gold		Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
and .		Salar repression	
Tungsten		Complete	
Has all applicable smelter information received by     wour company been reported in this declaration? (*)			
your company been reported in this declaration? (*)			
Tantalum		Complete	
	No		
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	No	Complete	
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.) (*)			
	No	Complete	
The URL in the comment field	No	Complete Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No No	Complete Longlete Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*)	No	Lomplete Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*)  D. Do you require your direct suppliers to source the 37G from smelters whose due diligence practices have been validated by an independent third party audit program? (*)		Complete	
C. Do you require your direct suppliers to be DRC conflict-free? (*) 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? (*) E. Have you implemented due diligence measures for	No	Lomplete Complete	
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