



An Initiative of the EICC and GeSI

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Revision 4.20
 November 30, 2016
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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 (*).

Company Information

Company Name (*) :	Polymer Optics Limited
Declaration Scope or Class (*) :	A. Company
Description of Scope :	
Company Unique ID :	
Company Unique ID Authority :	
Address :	6 Kiln Ride, Wokingham, Berkshire, RG40 3JL, England
Contact Name (*) :	Chris Ferrari
Email - Contact (*) :	chris.ferrari@polymer-optics.co.uk
Phone - Contact (*) :	01189 893341
Authorizer (*) :	Chris Ferrari
Title - Authorizer :	Commercial Director
Email - Authorizer (*) :	chris.ferrari@polymer-optics.co.uk
Phone - Authorizer (*) :	01189 893341
Effective Date (*) :	14-Feb-2017

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 (*)	No	products are all of plastics materials
Tin (*)	No	products are all of plastics materials
Gold (*)	No	products are all of plastics materials
Tungsten (*)	No	products are all of plastics materials

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 (*)	No	products are all of plastics materials
Tin (*)	No	products are all of plastics materials
Gold (*)	No	products are all of plastics materials
Tungsten (*)	No	products are all of plastics materials

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	products are all of plastics materials
Tin	No	products are all of plastics materials
Gold	No	products are all of plastics materials
Tungsten	No	products are all of plastics materials

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	products are all of plastics materials
Tin	No	products are all of plastics materials
Gold	No	products are all of plastics materials
Tungsten	No	products are all of plastics materials

5) Have you received data/information for each 3TG from all relevant suppliers?

	Answer	Comments
Tantalum	None	products are all of plastics materials
Tin	None	products are all of plastics materials
Gold	None	products are all of plastics materials
Tungsten	None	products are all of plastics materials

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

	Answer	Comments
Tantalum	No	products are all of plastics materials
Tin	No	products are all of plastics materials
Gold	No	products are all of plastics materials
Tungsten	No	products are all of plastics materials



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

	Answer	Comments
Tantalum	No	products are all of plastics materials
Tin	No	products are all of plastics materials
Gold	No	products are all of plastics materials
Tungsten	No	products are all of plastics materials

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing?	No	products are all of plastics materials
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	products are all of plastics materials
C. Do you require your direct suppliers to be DRC conflict-free?	No	products are all of plastics materials
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	products are all of plastics materials
E. Have you implemented due diligence measures for conflict-free sourcing?	No	products are all of plastics materials
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	products are all of plastics materials
G. Do you request smelter names from your suppliers?	No	products are all of plastics materials
H. Do you review due diligence information received from your suppliers against your company's expectations?	No	products are all of plastics materials
I. Does your review process include corrective action management?	No	products are all of plastics materials
J. Are you subject to the SEC Conflict Minerals rule?	No	products are all of plastics materials