

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", "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 "Duolushan" id # 3CHN001 4. Corrected spelling of "Mitsubishi Materials Corporation" id # 1JPN039 5. Changed "Geju Non-ferrous" to its proper name "Geju Non-Ferrous Metal Processing Co. Ltd." 6. Changed "Mitsubishi Material" to its proper name "Mitsubishi Materials Corporation" 7. Changed "Nicon" 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 "Asaka Riken 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 Smeltery" 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	1. Added new selection to the metals dropdown lists of smelter list tab "Smelter not yet identified" 2. Moved "smelter not listed" to the bottom of each metals dropdown list 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 4. Rewrite of T&Cs 5. Adding Italian translation 6. Allow for deletion of rows in Smelter List tab 7. Removed hover over text in column C of Smelter List tab 8. Inserted additional rows for data entry on the Smelter List tab up to 2,500 rows 9. Made smelter ID numbers visible in Smelter List tab 10. Made template revision history tab visible 11. Removed language selection from individual tabs, all controlled on Declaration tab 12. Updated template to prevent users from adding tabs to the worksheet 13. Added statement at the top of the revision history tab clarifying purpose of .0x revision updates	1. Added the following aliases to Ohio Precious Metals "OPM Metals", "USPM", "United States Precious Metals" 2. Added "ALMT" as tungsten smelter 3. Added "Suzhou Xingnu Noble" as gold smelter 4. Added "Shandong Zhaogin Group" as an alias of "Shandong Zhaogin Gold & Silver Refinery Co., Ltd" 5. Added "Shandong Zhaoyuan Gold Argentine refining company limited" as an alias of "Zhongyuan Gold Smelter of Zhongjin Gold Corporation" 6. Added "SEMPSA" as an alias for "SEMPSA Joyeria Platería SA" 7. Added "Unicore Brazil Ltd" as an alias for "Unicore Brasil Ltda" 8. Added "Pan Pacific Copper Co., LTD." as a gold smelter 9. Added "White Solder Metalurgia" as a tin smelter 10. Added "Jiujiang JinXin Nonferrous Metals Co. Ltd." as a tantalum smelter 11. Corrected spelling of "jiujiang Tanbre" to "JiuJiang Tanbre Co. Ltd." 12. Added Torecom as a gold smelter 15. Added "PT Tinindo Internusa" as alias of "PT Tinindo Inter Nusa" 16. Added "CV Jus Tindo" as alias of "CV Jus Tindo" 17. Added "PT Belitung Makmur Lestari" and "BML" as alias of "PT BiliTin Makmur Lestari" 18. Added "Liuzhou China Tin Group Co., Ltd." as alias of "Liuzhou China Tin" 19. Added "PT Timah (Persero) TBK" and "Banka Tin" as alias of "PT Tambang Timah" 20. Added "Yun Nan Tin Co.,LTD" as alias of "Yunnan Tin Company Limited" 21. Added "GEJIU ZILI MINING&SMELTING CO.,LTD." as alias of "Geju Zi-Li" 22. Added "Jiangxi Tungsten Co Ltd" as alias of "Jiangxi Tungsten Industry Group Co Ltd" 23. Added "Linwu Xianggu" as a tin smelter 24. Added "IMLI" and "Indra Eramuli Logan" as aliases of "PT Bukit Timah" 25. Added "CV Gita Pesona" as tin smelter 26. Added "PT Tommy Utama" as tin smelter 27. Added "PT Bangka Tin Industry" as tin smelter 28. Added "PT DS Jaya Abadi" as tin smelter 29. Added "PT Panca Mega" as tin smelter 30. Added "PT Seirama Tin investment" as tin smelter 31. Added "PT Karimun Mining" as tin smelter 32. Added "Cooper Santa" as tin smelter 33. Added "Daejin Indus Co. Ltd" as gold smelter 34. Added "DaeyongENC" as gold smelter 35. Added "Do Sung Corporation" as gold smelter 36. Added "Hwasung CJ Co. Ltd" as gold smelter 37. Added "Korea Metal" as gold smelter 38. Added "SAMWON METALS Corp." as gold smelter
2.03	Akimasa Yamakawa, JEITA / John Pflyer, BlackBerry	July 12th 2013	1. Resolved Excel 2003 incompatibility with programming for multiple languages. 2. Minor corrections to row number references in the instructions. 3. Added translation on checker sheet for the Column Name "Hyperlink to Source" 4. Corrected Japanese translation of "authorized representative" and "representative" on Declaration worksheet. 5. Adjusted row spacing of misc cells to allow for different lengths of translated text and comments. 6. Removed the symbols for the metals on the standard smelter list (e.g., "Sn"). 7. Deleted text "If no for all metals, you are done with this survey." from question 1 on the Declaration worksheet.	1. Added "Fujian Jinxin Tungsten Co., Ltd." as tungsten refiner 2. Added "Dayu Weiliang Tungsten Co. Ltd." as tungsten refiner 3. Added "Xinhai Rendan Shaoquan Tungsten Co., Ltd." as tungsten refiner 4. Added "Hunan Chun-Chang Nonferrous Smelting & Concentrating Co., Ltd." as tungsten refiner 5. Added "Jiangxi Minmetals Gao'an Non-ferrous Metals Co., Ltd." as tungsten refiner 6. Corrected the spelling of "Allydne" to "Aldydyne" 7. Corrected the spelling of "Aldydyne Powder Technologies" to "Aldydyne Powder Technologies" 8. Corrected the spelling of "Korea Metal" to "Korea Metal Co. Ltd" 9. Added "LMS Brasil S.A." as tantalum smelter 10. Added "QuantumClean" as tantalum smelter 11. Added "Taki Chemicals" as tantalum smelter 12. Added "Tantalite Resources" as tantalum smelter 13. Corrected naming inconsistency of "Ohio Precious Metals LLC." on standard smelter list and alias table. 14. Corrected naming inconsistency of "The Refinery of Shandong Gold Mining Co., Ltd" on standard smelter list and alias table. 15. Added "Molycorp Silmet" as tantalum smelter 16. Added "King-Tan Tantalum Industry Ltd" as tantalum smelter 17. Added "CooperMetal" as an alias of "Coopersanta" 18. Corrected the spelling of "Malaysia Smelting Corp" to "Malaysia Smelting Corporation (MSC)" 19. Corrected the spelling of "Asahi Pretec Corp" to "Asahi Pretec Corporation" 20. Corrected the spelling of "United Precious Metal Refining Inc." to "United Precious Metal Refining, Inc." 21. Added "Fenix Metals" as tin smelter 22. Changed alias "Bangka Tin" from "PT Tambang Timah" to "PT Timah" 23. Added "Kelapang" as an alias of "PT Bangka Putra Karya" 24. Corrected the Smelter ID of Cooper Santa from "ZIDN063" to "ZBRA063" 25. Added "Kundur" as an alias of "PT Tambang Timah" 26. Added "TT" as an alias of "PT Tambang Timah" 27. Added "CooperMetal" as an alias of "Coopersanta" 28. Corrected spelling of "CV Prima Timah Utama" to "PT Prima Timah Utama".
2.03a	John Pflyer, BlackBerry	July 25th 2013		1. Corrected the spelling of "ALMT" to "AL.M.T. Corp." 2. Added "AL.M.T. Tungsten Corp.", "Allied Material Corp.", and "ALMT" as aliases of "AL.M.T. Corp." 3. Corrected country of "AL.M.T. Corp." to "Japan" and smelter ID to "4JPN020" 4. Changed alias "Wolfram" for "Wolfram Company CJSC" to "Wolfram [Russia]" 5. Added "Wolfram [Austria]" as an alias of "Wolfram Bergbau und Hutten AG" 6. Added "Kernametal Inc." as a tungsten refiner 7. Added "Kernametal" as an alias of "Kernametal Inc."



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紛争鉱物報告テンプレート

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日本語 Japanese

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Revision 2.03a
July 25th, 2013
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(*)のある欄は必須項目です。このテンプレートで報告された内容は毎年更新する事とし、途中で変更があった場合には、顧客にその情報を知らせる事とします。

会社情報

会社名(*):	イーワン株式会社
申告範囲(*):	D. Product Level
この宣言に適用される製品を入力するには製品一覧1タブに移動します	
会社固有の識別番号:	
住所:	愛知県春日井市市場町6-9-20
回答責任者名(*):	無任 幹則
回答責任者の役職:	ES担当マネージャー
回答責任者の電子メール(*):	musasa@aone.co.jp
回答責任者の電話番号:	
記入日(*):	19-Dec-2013

上記の申告範囲にもとづいて、以下の1~6の質問にお答えください

1) 以下の金属は御社が製造又は製造契約を締結している製品の機能性又は生産に必要ですか? (*)	回答	備考
タンタル(*)	No	
銅(*)	Yes	
金(*)	Yes	
タングステン(*)	Yes	
2) 以下の金属 (御社の製品の機能性又は生産に必要なもの) はDRC又は隣接国を原産地としていますか? (*)	回答	備考
タンタル		
銅(*)	Uncertain or Unknown	
金(*)	Uncertain or Unknown	
タングステン(*)	Uncertain or Unknown	
3) 以下の金属 (御社の製品の機能性又は生産に必要なもの) をリサイクル業者又はスクラップサプライヤーから調達していますか? (*)	回答	備考
タンタル		
銅(*)	No	
金(*)	No	
タングステン(*)	No	
4) 全サプライヤーから記入済みの紛争鉱物報告テンプレートを受け取っていますか? (*)	回答	備考 Click here to enter smelter names
タンタル		
銅(*)	No but > 75%	
金(*)	No but > 75%	
タングステン(*)	No but > 75%	
5) 御社及び御社のサプライヤーが、上記の申告範囲に含まれる製品を供給するために使用する以下の各金属について、その供給元である製錬業者をすべて特定しましたか? (*)	回答	備考 Click here to enter smelter names
タンタル		
銅(*)	No	
金(*)	No	
タングステン(*)	No	
6) 以下の金属について、御社及び御社のサプライヤーが使用するすべての製錬業者は、コンフリクトフリー製錬業者 (CFS) プログラムに適合し、適合製錬業者リストに記載されていますか? (*)	回答	備考 Link to "CFS Compliant Smelter List"
タンタル		
銅(*)	No	
金(*)	No	
タングステン(*)	No	

会社レベルで以下の質問にお答えください

質問	回答	備考
A.DRCコンフリクトフリー調達に関する方針を定めていますか? (*)	No	
B.その方針は御社のホームページで閲覧できますか? (*)	No	
C.一次サプライヤーに対してDRCコンフリクトフリーであることを要請していますか? (*)	Yes	
D.一次サプライヤーに対し、CFS適合製錬業者リストを使用してCFS規程への準拠が検証された製錬業者から調達することを求めていますか? (*)	No	
E.コンフリクトフリーな鉱物調達のためのデューデリジェンス対策を実施していますか? (*)	No	
F.この紛争鉱物報告テンプレートに記入することを一次サプライヤーに要請していますか? (*)	Yes	
G.調達元の製錬業者名を明らかにするようサプライヤーに要請していますか? (*)	Yes	
H.サプライヤーからのデューデリジェンス情報を検証していますか? (*)	No	
I.検証プロセスには是正措置管理が含まれていますか? (*)	No	
J.御社は米国証券取引委員会の紛争鉱物開示規則の対象になっていますか? (*)	No	

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顧客に書式を提出する前に、赤で表示されている必須項目について、すべて記入されているか確認ください。

未記入の必須項目があります

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必須項目	回答	注	該当箇所へのリンク
会社名(*):	エーワン株式会社	Completed	
申告範囲(*):	D, Product Level	Completed	
回答責任者名(*):	無任 幹剛	Completed	
回答責任者の電子メール(*):	musasa@aone.co.jp	Completed	
記入日(*):	19-Dec-2013	Completed	
1) 以下の金属は御社が製造又は製造契約を締結している製品の機能性又は生産に必要ですか? (*)			
タンタル(*)	No	Completed	
錳(*)	Yes	Completed	
金(*)	Yes	Completed	
タングステン(*)	Yes	Completed	
2) 以下の金属 (御社の製品の機能性又は生産に必要なもの) はDRC又は隣接国を産地としていますか? (*)			
タンタル		Completed	
錳(*)	Uncertain or Unknown	Completed	
金(*)	Uncertain or Unknown	Completed	
タングステン(*)	Uncertain or Unknown	Completed	
3) 以下の金属 (御社の製品の機能性又は生産に必要なもの) をリサイクル業者又はスクラップサプライヤーから調達していますか? (*)			
タンタル		Completed	
錳(*)	No	Completed	
金(*)	No	Completed	
タングステン(*)	No	Completed	
4) 全サプライヤーから記入済みの紛争鉱物報告テンプレートを受け取っていますか? (*)			
タンタル		Completed	
錳(*)	No but > 75%	Completed	
金(*)	No but > 75%	Completed	
タングステン(*)	No but > 75%	Completed	
5) 御社及び御社のサプライヤーが、上記の申告範囲に含まれる製品を供給するために使用する以下の各金属について、その供給元である製錬業者をすべて特定しましたか? (*)			
タンタル		Completed	
錳(*)	No	Completed	
金(*)	No	Completed	
タングステン(*)	No	Completed	
6) 以下の金属について、御社及び御社のサプライヤーが使用するすべての製錬業者は、コンフリクトフリー製錬業者 (CFS) プログラムに適合し、適合製錬業者リストに記載されていますか? (*)			
タンタル		Completed	
錳(*)	No	Completed	
金(*)	No	Completed	
タングステン(*)	No	Completed	
A.DRCコンフリクトフリー調達に関する方針を定めていますか? (*)	No	Completed	
B.その方針は御社のホームページで閲覧できますか? (*)	No	Completed	
C.一次サプライヤーに対してDRCコンフリクトフリーであることを要請していますか? (*)	Yes	Completed	
D.一次サプライヤーに対し、CFS適合製錬業者リストを使用してCFS規程への準拠が検証された製錬業者から調達することを求めていますか? (*)	No	Completed	
E.コンフリクトフリーな鉱物調達のためのデューデリジェンス対策を実施していますか? (*)	No	Completed	
F.この紛争鉱物報告テンプレートに記入することを一次サプライヤーに要請していますか? (*)	Yes	Completed	
G.調達元の製錬業者名を明らかにするようサプライヤーに要請していますか? (*)	Yes	Completed	
H.サプライヤーからのデューデリジェンス情報を検証していますか? (*)	No	Completed	
I.検証プロセスには是正措置管理が含まれていますか? (*)	No	Completed	
J.御社は米国証券取引委員会の紛争鉱物開示規則の対象になっていますか? (*)	No	Completed	
CAT724	One or more product / item numbers have been provided	Completed	
One or more smelter names has been provided	One or more smelter names have been provided	One or more smelter names have been provided	