



Suppliers Conflict Minerals questionnaire 2016

1. What type of products and/or services does your company supply to Philips?

Multiple selections possible

- Materials (Please specify which materials) _____
- Components
- Sub-assemblies
- Assemblies
- Finished goods
- Services

2. Select which of the below apply to your product.

Multiple selections possible

- Printed circuit board assemblies (PCBA)
- Solders
- Connectors / contacts
- Processors and chips
- Capacitors
- Hard disk drive
- LCD screens / displays
- Power supplies / adaptors
- Speakers
- Cameras
- Batteries
- Cables
- Other _____

3. Do these products / materials contain any of the 3TG Metals (Tin, Tantalum, Tungsten, Gold) or Cobalt?

Multiple selections possible

- Yes, Tin
- Yes, Tantalum
- Yes, Tungsten
- Yes, Gold
- Yes, Cobalt
- No, none of the above

4. Does your company have a Conflict Minerals policy?

- Yes
- No

5. Is your policy publicly available?

- Yes
- No

6. Please share the URL

7. Are you conducting / planning to conduct a 2016 Conflict Minerals supply chain investigation?

- Yes
- No

8. When do you expect to have the Conflict Minerals Reporting Template (CMRT) ready?

Draft CMRT _____

Final CMRT _____

9. Are you a member of the Conflict-Free Sourcing Initiative (CFSI)?

- Yes
- No
- Planning to become a CFSI member

10. How many suppliers do you request to provide a CMRT?

11. How do you determine which suppliers are in scope of your investigation?

12. What target have you set on the number of suppliers responding and providing a CMRT?

13. What will be your answer to Question C in the CMRT, please explain?

Question C: Do you require your direct suppliers to be DRC Conflict-free?

Answer _____

Please explain _____

14. What will be your answer to question D in the CMRT, please explain?

Question D: Do you require your direct suppliers to source 3TG from smelters whose due diligence practices have been validated by an independent third party audit program?

Answer _____

Please explain _____

15. What is your process regarding not listed smelters?

- We verify with our supplier(s) whether the entity is indeed a smelter by looking for sufficient evidence
- We do not review the smelter list data of the CMRTs received from our suppliers
- We are new to the program and would appreciate guidance on this issue
- Other _____

16. Can you estimate the total amount of each of the 3TG and Cobalt used in the products supplied to Philips?

Tin (kg) _____

Tantalum (kg) _____

Tungsten (kg) _____

Gold (kg) _____

Cobalt (kg) _____

17. What percentage of these metals are coming from recycled sources?

Tin % _____

Tantalum % _____

Tungsten % _____

Gold % _____

Cobalt % _____

18. What percentage of these metals are coming from conflict free or responsibly sourcing smelters / refiners?

(E.g. Fairtrade, Fair-minded gold, responsibly mined tin from Indonesia)

Tin % _____

Tantalum % _____

Tungsten % _____

Gold % _____

Cobalt % _____

19. How many tiers on average are between you and the identified smelter(s)?
