# Conflict Minerals Compliance Program

SEC Dodd-Frank 1502 requires publicly-held companies to disclose whether their products contain 3TG "conflict minerals" (tin, tantalum, tungsten or gold) originating from the Democratic Republic of the Congo (DRC). Both companies complying with the SEC and those reporting to their customers must navigate through complex supply chains to obtain this sourcing data.



Gain visibility into your supply chain to identify potential risks and red flags down the road.



Know that your data is accurate and valid.



Improve communication with suppliers and their response rates.



Easily demonstrate progress to members in your organization.



Compliance is guaranteed. No need to worry about missing a requirement.



Your suppliers actually understand the regulation and why complying is important to your company, and respond with complete data.



Kickstart supplier data collection for other compliance, performance or sustainability programs (e.g. Anti-corruption, Dow Jones Sustainability Index, REACH, ROHS).

#### SUPPORT AND SUCCESS MANAGEMENT

We provide high human touch with 24/7 support and direct access to our expert multi-lingual team, based in San Diego, CA.





We deliver the only complete compliance solution on the market for Conflict Minerals Compliance.

# **Easy to Use Platform**

Monitor supplier progress and response rates in a centralized cloud-based platform.

# **Accomplish RCOI With Ease**

Get your Reasonable Country of Origin Inquiry (RCOI) done with an exceptionally high response rate.

### **Downstream Reporting**

Provide your customers accurate, verified data for their compliance efforts.

#### **Smelter Validation**

Compare collected data against publicly available and our exclusive smelter database for accurate smelter reporting.

#### **Engagement Team**

Establishes contact, educates, and engages with your suppliers through email and phone in your supplier's native language.

### **Audit Ready**

Maintain a comprehensive audit trail of supplier interaction and due diligence follow up.

#### **Dodd-Frank 1502 Education**

Ensure you and your suppliers know all the requirements of Dodd-Frank 1502 conflict minerals compliance.



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