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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12
 April 26, 2019

[Link to Terms & Conditions](#)

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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information	
Company Name (*):	GPSNetworking
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Eileen O'Halloran
Email - Contact (*):	eileen@gpsnetworking.com
Phone - Contact (*):	800-463-3063
Authorizer (*):	Eileen O'Halloran
Title - Authorizer:	General Manager
Email - Authorizer (*):	eileen@gpsnetworking.com
Phone - Authorizer (*):	800-463-3063
Effective Date (*):	26-Feb-2020

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	Yes	In addition to data collected through supply chain information shared via upstream audit programs, publicly available information was used to support source of origin determinations.
Tin (*)	Yes	In addition to data collected through supply chain information shared via upstream audit programs, publicly available information was used to support source of origin determinations.
Gold (*)	Unknown	No publicly available audit verified information confirms that any gold refinery sources from the covered countries.
Tungsten (*)	Yes	In addition to data collected through supply chain information shared via upstream audit programs, publicly available information was used to support source of origin determinations.

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	Due diligence processes are on going.
Tin (*)	No	Due diligence processes are on going.
Gold (*)	No	Due diligence processes are on going.
Tungsten (*)	No	Due diligence processes are on going.

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	50% or less	Due diligence processes are on going.
Tin (*)	50% or less	Due diligence processes are on going.
Gold (*)	50% or less	Due diligence processes are on going.
Tungsten (*)	50% or less	Due diligence processes are on going.

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	Due diligence processes are on going.
Tin (*)	No	Due diligence processes are on going.
Gold (*)	No	Due diligence processes are on going.
Tungsten (*)	No	Due diligence processes are on going.



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

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	https://www.gpsnetworking.com/about-us/conflictmaterials
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	