

English

The purpose of this document is to collect sourcing information on below minerals.

[Link to Terms & Conditions](#)

Company Information

Select Minerals/Metals in Scope (*):
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.

1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (*)

Answer
Yes
Yes
No
No
No
Yes

Answer
Yes
Yes
Yes

Answer
No
No
No

Answer
No
No
No

Answer
100%
100%
100%

Answer
Yes
Yes

English

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

	Mica		
	Nickel(*)	Yes	

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

reported in this declaration? (*)	Answer	Comments
Cobalt (*)	Yes	
Copper (*)	Yes	
Graphite		
Lithium		
Mica		
Nickel (*)	Yes	

Question

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	https://www.hulane.com.tw/quality-policy
C. Do you require your direct suppliers to source the specified minerals/metals from smelters whose due diligence practices have been validated by an independent third-party audit program? (*)		
Cobalt(*)	Yes	
Copper(*)	Yes	
Graphite		
Lithium		
Mica		
Nickel(*)	Yes	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals? (*)	Yes, in conformance with IPC1755 (e.g. EMRT)	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
G. Does your review process include corrective action management? (*)	Yes	