



SAMSUNG Electro-Mechanics Co., Ltd.
314, Maetan-3-dong, Yeongtong-Gu,
Suwon City, Gyunggi-Do, South Korea 442-743
Phone: +82-31-210-6961

March 07,2012

Dear Sirs,

SAMSUNG Electro-Mechanics Co., Ltd is very aware of the United Nation's Security Council Document "Final Re-Panel of Experts on the illegal Exploitation of Natural Resources and Other Forms of Wealth of Democratic Republic of the Congo".

We have used Tin which our supplier, SAMHWA NON-FERROUS METAL confirms to use legally right and authorized ores.

SAMHWA NON-FERROUS METAL has submitted to us the relevant letters which they guarantee and declare not to use any Tin raw material directly or indirectly originated from the Democratic Republic of the Congo.



We here by certify as follows.

We confirm that, as based on our suppliers' guarantee letter and the certificate of origin of Tantalum, Tin ores, we do not use materials produced any unlawful and unauthorized sources. Furthermore, we encourage suppliers to continuously secure the transparency of supply chain of Tantalum, Tin materials.

Sincerely yours,

A handwritten signature in black ink, appearing to read "HyukJoon Youn".

HyukJoon Youn
(Principal Engineer)
LCR Division

  <p>GeSI GLOBAL e-SUSTAINABILITY INITIATIVE</p>	<h2 style="margin: 0;">Conflict Minerals Reporting Template</h2>																																				
<p style="font-size: small;">Select Language Preference Here: 请选择您的语言: 从语言, 按国家, 按地区选择: 表示言語をここから選択してください:</p> <p style="margin: 0;">English</p> <p style="text-align: right; font-size: x-small;">Revision 1. July 18th 2011</p>																																					
<p style="font-size: x-small;">The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products</p> <p style="font-size: x-small;">Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers</p>																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="font-size: x-small;">Company Name (*):</td><td>SAMHWA NON-FERROUS METAL IND. CO., LTD.</td></tr> <tr><td style="font-size: x-small;">Company Unique Identifier:</td><td>134-81-04652</td></tr> <tr><td style="font-size: x-small;">Address:</td><td>779-9 WONSI-DONG DANWON-GU ANSAN-SI KYUNGKI-DO R. O. KOREA.</td></tr> <tr><td style="font-size: x-small;">Authorized Management Representative (*):</td><td>Mr. Sung-Hun, Seo</td></tr> <tr><td style="font-size: x-small;">Representative Title:</td><td>Deputy general manager</td></tr> <tr><td style="font-size: x-small;">Representative Email (*):</td><td>ssh@zinc.co.kr</td></tr> <tr><td style="font-size: x-small;">Representative Phone:</td><td>+82-31-310-0751</td></tr> <tr><td style="font-size: x-small;">(If different than representative named above) Contact Name (*):</td><td></td></tr> <tr><td style="font-size: x-small;">Contact Email (*):</td><td></td></tr> <tr><td style="font-size: x-small;">Contact Phone:</td><td></td></tr> <tr><td style="font-size: x-small;">Date of Completion (*):</td><td>Day: (*) 5 Month: (*) December Year: (*) 2011</td></tr> </table>	Company Name (*):	SAMHWA NON-FERROUS METAL IND. CO., LTD.	Company Unique Identifier:	134-81-04652	Address:	779-9 WONSI-DONG DANWON-GU ANSAN-SI KYUNGKI-DO R. O. KOREA.	Authorized Management Representative (*):	Mr. Sung-Hun, Seo	Representative Title:	Deputy general manager	Representative Email (*):	ssh@zinc.co.kr	Representative Phone:	+82-31-310-0751	(If different than representative named above) Contact Name (*):		Contact Email (*):		Contact Phone:		Date of Completion (*):	Day: (*) 5 Month: (*) December Year: (*) 2011															
Company Name (*):	SAMHWA NON-FERROUS METAL IND. CO., LTD.																																				
Company Unique Identifier:	134-81-04652																																				
Address:	779-9 WONSI-DONG DANWON-GU ANSAN-SI KYUNGKI-DO R. O. KOREA.																																				
Authorized Management Representative (*):	Mr. Sung-Hun, Seo																																				
Representative Title:	Deputy general manager																																				
Representative Email (*):	ssh@zinc.co.kr																																				
Representative Phone:	+82-31-310-0751																																				
(If different than representative named above) Contact Name (*):																																					
Contact Email (*):																																					
Contact Phone:																																					
Date of Completion (*):	Day: (*) 5 Month: (*) December Year: (*) 2011																																				
<p>1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? If no for all metals, you are done with this survey. (*)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Answer</th> <th style="width: 20%; text-align: center;">Comments</th> </tr> </thead> <tbody> <tr><td style="font-size: x-small;">Tantalum (Ta) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tin (Sn) (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">Gold (Au) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tungsten (W) (*)</td><td style="text-align: center;">No</td><td></td></tr> </tbody> </table>			Answer	Comments	Tantalum (Ta) (*)	No		Tin (Sn) (*)	Yes		Gold (Au) (*)	No		Tungsten (W) (*)	No																						
	Answer	Comments																																			
Tantalum (Ta) (*)	No																																				
Tin (Sn) (*)	Yes																																				
Gold (Au) (*)	No																																				
Tungsten (W) (*)	No																																				
<p>2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Answer</th> <th style="width: 20%; text-align: center;">Comments</th> </tr> </thead> <tbody> <tr><td style="font-size: x-small;">Tantalum (Ta) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tin (Sn) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Gold (Au) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tungsten (W) (*)</td><td style="text-align: center;">No</td><td></td></tr> </tbody> </table>			Answer	Comments	Tantalum (Ta) (*)	No		Tin (Sn) (*)	No		Gold (Au) (*)	No		Tungsten (W) (*)	No																						
	Answer	Comments																																			
Tantalum (Ta) (*)	No																																				
Tin (Sn) (*)	No																																				
Gold (Au) (*)	No																																				
Tungsten (W) (*)	No																																				
<p>3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Answer</th> <th style="width: 20%; text-align: center;">Comments</th> </tr> </thead> <tbody> <tr><td style="font-size: x-small;">Tantalum (Ta) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tin (Sn) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Gold (Au) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tungsten (W) (*)</td><td style="text-align: center;">No</td><td></td></tr> </tbody> </table>			Answer	Comments	Tantalum (Ta) (*)	No		Tin (Sn) (*)	No		Gold (Au) (*)	No		Tungsten (W) (*)	No																						
	Answer	Comments																																			
Tantalum (Ta) (*)	No																																				
Tin (Sn) (*)	No																																				
Gold (Au) (*)	No																																				
Tungsten (W) (*)	No																																				
<p>4) Have you identified all the smelters your company and its suppliers use to supply the following metals? (*)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Answer</th> <th style="width: 20%; text-align: center;">Comments</th> </tr> </thead> <tbody> <tr><td style="font-size: x-small;">Tantalum (Ta) (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">Tin (Sn) (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">Gold (Au) (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">Tungsten (W) (*)</td><td style="text-align: center;">Yes</td><td></td></tr> </tbody> </table>			Answer	Comments	Tantalum (Ta) (*)	Yes		Tin (Sn) (*)	Yes		Gold (Au) (*)	Yes		Tungsten (W) (*)	Yes																						
	Answer	Comments																																			
Tantalum (Ta) (*)	Yes																																				
Tin (Sn) (*)	Yes																																				
Gold (Au) (*)	Yes																																				
Tungsten (W) (*)	Yes																																				
<p>5) Are all of the smelters your company and its suppliers use on the EICC-GeSI Conflict-Free Smelter (CFS) list for the following metals? (*)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Answer</th> <th style="width: 20%; text-align: center;">Comments</th> </tr> </thead> <tbody> <tr><td style="font-size: x-small;">Tantalum (Ta) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tin (Sn) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Gold (Au) (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">Tungsten (W) (*)</td><td style="text-align: center;">No</td><td></td></tr> </tbody> </table>			Answer	Comments	Tantalum (Ta) (*)	No		Tin (Sn) (*)	No		Gold (Au) (*)	No		Tungsten (W) (*)	No																						
	Answer	Comments																																			
Tantalum (Ta) (*)	No																																				
Tin (Sn) (*)	No																																				
Gold (Au) (*)	No																																				
Tungsten (W) (*)	No																																				
<p>Answer the Following Questions:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Answer</th> <th style="width: 20%; text-align: center;">Comments and Attachments</th> </tr> </thead> <tbody> <tr><td style="font-size: x-small;">A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">B. Is this policy publicly available on your website? (*)</td><td style="text-align: center;">No</td><td></td></tr> <tr><td style="font-size: x-small;">C. Do you require your direct suppliers to be DRC conflict-free? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">D. Do you require your direct suppliers to source from smelters validated as DRC Conflict-Free using the EICC-GeSI Conflict-Free Smelter (CFS) list? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">E. Have you implemented Conflict Minerals sourcing due diligence measures? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">F. Do you have completed Conflict Minerals reporting templates from all your suppliers? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">G. Do you request your suppliers to fill out this Conflict Minerals reporting template? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">H. Do you request smelter names from your suppliers? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">I. Do you verify Conflict Mineral Responses from your suppliers? (*)</td><td style="text-align: center;">Yes (documentation review only)</td><td></td></tr> <tr><td style="font-size: x-small;">J. Does your verification process include corrective action management? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> <tr><td style="font-size: x-small;">K. Are you subject to the SEC disclosure requirement rule? (*)</td><td style="text-align: center;">Yes</td><td></td></tr> </tbody> </table>			Answer	Comments and Attachments	A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes		B. Is this policy publicly available on your website? (*)	No		C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes		D. Do you require your direct suppliers to source from smelters validated as DRC Conflict-Free using the EICC-GeSI Conflict-Free Smelter (CFS) list? (*)	Yes		E. Have you implemented Conflict Minerals sourcing due diligence measures? (*)	Yes		F. Do you have completed Conflict Minerals reporting templates from all your suppliers? (*)	Yes		G. Do you request your suppliers to fill out this Conflict Minerals reporting template? (*)	Yes		H. Do you request smelter names from your suppliers? (*)	Yes		I. Do you verify Conflict Mineral Responses from your suppliers? (*)	Yes (documentation review only)		J. Does your verification process include corrective action management? (*)	Yes		K. Are you subject to the SEC disclosure requirement rule? (*)	Yes	
	Answer	Comments and Attachments																																			
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes																																				
B. Is this policy publicly available on your website? (*)	No																																				
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes																																				
D. Do you require your direct suppliers to source from smelters validated as DRC Conflict-Free using the EICC-GeSI Conflict-Free Smelter (CFS) list? (*)	Yes																																				
E. Have you implemented Conflict Minerals sourcing due diligence measures? (*)	Yes																																				
F. Do you have completed Conflict Minerals reporting templates from all your suppliers? (*)	Yes																																				
G. Do you request your suppliers to fill out this Conflict Minerals reporting template? (*)	Yes																																				
H. Do you request smelter names from your suppliers? (*)	Yes																																				
I. Do you verify Conflict Mineral Responses from your suppliers? (*)	Yes (documentation review only)																																				
J. Does your verification process include corrective action management? (*)	Yes																																				
K. Are you subject to the SEC disclosure requirement rule? (*)	Yes																																				
<p>2011 Electronic Industry Citizenship Coalition, Incorporated and Global e-Sustainability Initiative. All rights reserved.</p>																																					