

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#) [Click here to return to Smelter List](#)

Required fields remaining to be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	Pico Electronics, Inc.	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	The design and manufacture of ultra-miniature transformers and inductors, toroidal transformer/inductors, DC-DC converters and AC-DC power supplies for the military and commercial industries.	Complete	
Contact Name (*):	Luis Silva	Complete	
Email - Contact (*):	l.silva@picoelectronics.com	Complete	
Phone - Contact (*):	914-738-1400	Complete	
Authorizer (*):	Lynn A. Westley	Complete	
Email - Authorizer (*):	l.westley@picoelectronics.com	Complete	
Phone - Authorizer (*):	l.westley@picoelectronics.com	Complete	
Effective Date (*):	7-Dec-2016	Complete	
1) Is the 3TG intentionally added to your product? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold (*)	Unknown	Complete	
Tungsten (*)	Unknown	Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold (*)	Unknown	Complete	
Tungsten (*)	Unknown	Complete	
5) Have you received data/information for each 3TG from all relevant suppliers? (*)			
Tantalum (*)	No, but greater than 75%	Complete	
Tin (*)	No, but greater than 75%	Complete	
Gold (*)	No, but greater than 75%	Complete	
Tungsten (*)	No, but greater than 75%	Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum (*)	No	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten (*)	No	Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten (*)	Yes	Complete	
Question			
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	Complete	
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.) (*)	No	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to be DRG conflict-free? (*)	Yes	Complete	
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? (*)	Yes	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Complete	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	Complete	
G. Do you request smelter names from your suppliers? (*)	Yes	Complete	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
I. Does your review process include corrective action management? (*)	No	Complete	
J. Are you subject to the SEC Conflict Minerals rule? (*)	No	Complete	
Product List	0 products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	Please answer Questions 1 and 2 on Declaration tab
Smelter List - Tin		Complete	Please answer Questions 1 and 2 on Declaration tab
Smelter List - Gold		Complete	Please answer Questions 1 and 2 on Declaration tab
Smelter List - Tungsten		Complete	Please answer Questions 1 and 2 on Declaration tab
All rows with "Smelter not listed" selected, have a name and country listed		N/A	Please complete columns D & E on Smelter List for all rows "Smelter Not Listed" selected in column C