



the Initiative for the EICC and CoS

Select Language Preference Here:
 選擇您的語言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
 Sélectionner la langue préférée ici:
 Seleccione Preferencia de idioma Aquí:
 Wählen sie hier die Sprache:
 Seleziona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirlevin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 5.0
May 12, 2017

[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 (*):	LadyBug Technologies, LLC
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	DUNS 897895877
Company Unique ID Authority:	
Address:	3317 Chanate Road Suite 2F Santa Rosa, Ca 95404
Contact Name (*):	Kristen Noel
Email - Contact (*):	sales@ladybug-tech.com
Phone - Contact (*):	707-546-1050
Authorizer (*):	Kristen Noel
Title - Authorizer:	sales@ladybug-tech.com
Email - Authorizer (*):	sales@ladybug-tech.com
Phone - Authorizer (*):	707-546-1050
Effective Date (*):	27-Apr-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	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	No	
Tin (*)	Yes	Unknown
Gold (*)	Yes	Unknown
Tungsten	No	

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		
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin (*)	Greater than 50%	
Gold (*)	Greater than 50%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		



the Initiative of the EICC and CoS

Select Language Preference Here:
 選擇你的語言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
 Sélectionner la langue préférée ici:
 Seleccione Preferencia de idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 5.0
 May 12, 2017

[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.

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

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

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.)	No	
C. Do you require your direct suppliers to be DRC conflict-free?	No	
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, using other format (describe)	Review annually against supplier documents. Only purchase from trusted suppliers.
G. Do you review due diligence information received from your suppliers against your company's expectations?	No	
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?	No	