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**English**

Revision 6.22
May 11, 2022

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 (*): | Shenzhen Puhuixin Technology Co., Ltd |
| Declaration Scope or Class (*): | A.  Company |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | |
| Contact Name (*): | Julie Ou |
| Email – Contact (*): | julie@phxfiber.com |
| Phone – Contact (*): | +86-760-88589313 |
| Authorizer (*): | YM Qi |
| Title - Authorizer: | GM |
| Email - Authorizer (*): | ym@phxfiber.com |
| Phone - Authorizer: | |
| Effective Date (*): | 5-May-2022 |

Answer the following questions 1 - 8 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 | No | |
| Gold | No | |
| Tungsten | No | |

**2) Does any 3TG remain in the product(s)?**

| | Answer | Comments |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

**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 | | |
| Gold | | |
| Tungsten | | |

**4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?**

| | Answer | Comments |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

**5) 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 | | |
| Gold | | |
| Tungsten | | |

**6) What percentage of relevant suppliers have provided a response to your supply chain survey?**

| | Answer | Comments |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

**7) Have you identified all of the smelters supplying the 3TG to your supply chain?**

| | Answer | Comments |
|---|---|---|

# Conflict Minerals Reporting Template (CMRT)

**English**

Revision 6.22
May 11, 2022

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.

| | | |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

# Conflict Minerals Reporting Template (CMRT)

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Burada Dil Tercihini Belirleyin:

**English**

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.

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

| | Answer | Comments |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

## Answer the Following Questions at a Company Level

| Question | Answer | Comments |
|---|---|---|
| A. Have you established a responsible minerals sourcing policy? | Yes | Our company does not use the above four types of dispute minerals |
| 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 | www.phxfiber.com |
| C. 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 | |
| D. Have you implemented due diligence measures for responsible sourcing? | Yes | |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? | Yes, in conformance with IPC1755 (e.g., C | |
| 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? | No | |
| H. Is your company required to file an annual conflict minerals disclosure? | No | |