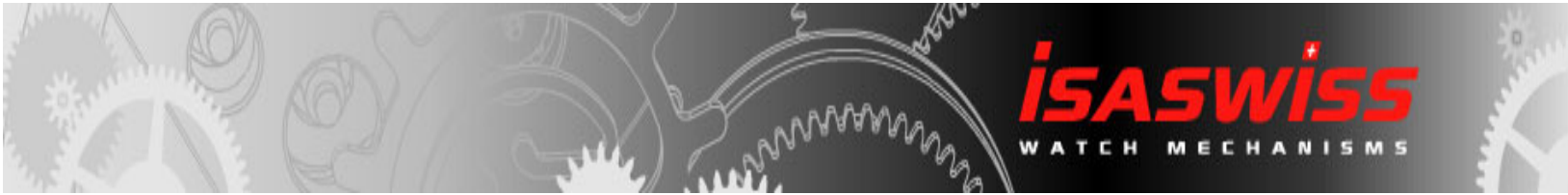


ISASWISS CONFLICT MINERALS PROGRAM:

DODD-FRANK WALL STREET REFORM & CONSUMER PROTECTION ACT SECTION 1502

Date : 2017, October 17th

Diffusion : Public



ISASWISS Program Overview

- ✓ Communicate and train suppliers regarding Conflict Minerals
- ✓ Conduct an annual campaign of suppliers to understand the source of 3TG for supply chain transparency purposes
- ✓ Analyse data received from suppliers for Completeness and Reasonableness
- ✓ Assess the level of Risk that the supply chain may finance armed groups in the RDC
- ✓ Conduct Due Diligence as appropriate
- ✓ Partner with the CFSI who manage auditing of smelters and refiners
- ✓ File annual SEC report (Conflict Mineral Report)





ISASWISS Conflict Minerals program details

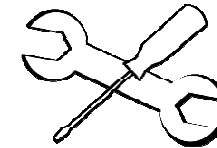
- ✓ ISASWISS understands that collecting this data will take some time to complete 100%
 - It is our expectation to see a year over year improvement in the percent of information supplied

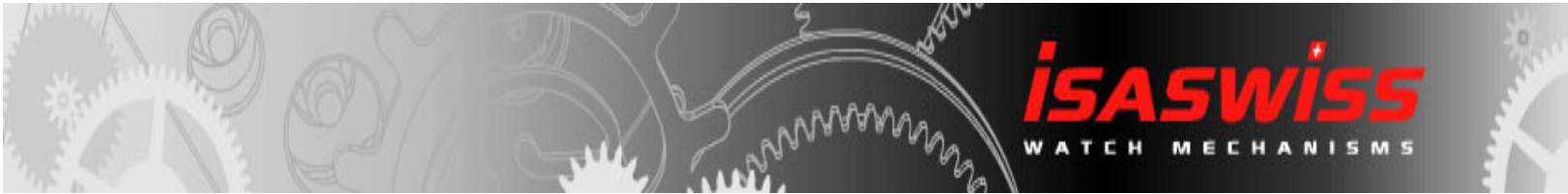
- ✓ ISASWISS will work with our suppliers to consider options to meet our Conflict Minerals data collection, transparency and risk mitigation expectations on a case by case basis.
 - The first step required is for the supplier to take steps to understand their supply chain for the 3TG – some basic suggestions are on the next page
 - ISASWISS's Conflict Mineral process indicates that if suppliers identify smelters that support armed group activity, and refuse to take action to change that relationship to a conflict free situation (either by changing their supply chain or driving their supplier to change their 3TG sources) it would result in risk mitigation actions, which could include suspending trade with that supplier





Tips on How to Start Your own Program

- ✓ Become familiar with the Act and public agencies that provide information on the topic
- ✓ Become familiar with the OECD Guidance documents
- ✓ Determine if any of the 3TG materials are in your products
 - Having subject matter experts look over our commodity lists to identify commodities likely to have 3TG
 - For example: almost anything with a circuit board or solder will have 3TG
- ✓ Collect information from your supply chain for origin of the 3TG
 - Identify appropriate suppliers
 - Request suppliers provide the CMR Template identifying whether they supply 3TG, and if so, which 3TG smelters are in their supply chain
 - This requires getting from your suppliers, down through the entire supply chain
- ✓ Documentation and tracking is a critical aspect of this process
- ✓ Determining « reasonable » due diligence is also critical to the process
- ✓ We encourage all of our suppliers to become members of the CFSI

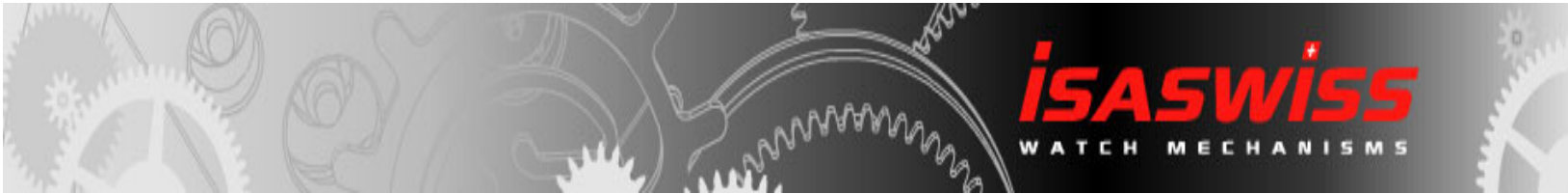




ISASWISS's Conflict Minerals Program Information

Conflict Minerals information	ISASWISS Website (available to the public)
ISASWISS CFSI CMR Template	Request through : contact@isaswiss.com
ISASWISS Conflict Minerals Policy	
ISASWISS Conflict Minerals Program	

- Direct Links:
 - [Links to ISASWISS/Regulations](#)
- For more information contact:
 - contact@isaswiss.com



Need more information ?

- <http://www.conflictreesourcing.org/>
- <http://www.conflictreesmelter.org/ConflictMineralsReportingTemplateDashboard.htm>
- <http://www.conflictreesmelter.org>



THANK YOU