

Conflict Minerals (3TG) Statement

At CTOUCH, we are committed to responsible sourcing practices and upholding human rights, environmental sustainability, and ethical business conduct. We recognise the importance of addressing the issue of conflict minerals and strive to ensure that our supply chain remains free from materials that may contribute to armed conflict, human rights abuses, or environmental harm. This Conflict Minerals (3TG) Statement outlines our commitment and expectations regarding the responsible sourcing of Tin, Tungsten, Tantalum, and Gold (3TG) minerals.

1. Supply Chain Transparency:

We expect our suppliers to provide full transparency regarding the origin of 3TG minerals used in the products or components supplied to CTOUCH. This includes disclosing information about the smelters, refineries, and mines involved in the supply chain.

2. Conflict-Free Sourcing:

Suppliers to CTOUCH must ensure that the 3TG minerals they provide do not directly or indirectly finance or benefit armed groups engaged in human rights abuses, labour exploitation, or environmental degradation in conflict-affected or high-risk areas. We require our suppliers to source materials only from responsible and conflict-free supply chains.

3. Due Diligence and Risk Assessment:

We expect our suppliers to establish and maintain robust due diligence processes to identify and assess any risks associated with the sourcing of 3TG minerals. This may involve conducting reasonable country-of-origin inquiries and working with reputable third-party auditors to ensure compliance with internationally recognized frameworks, such as the Responsible Minerals Initiative (RMI) or the Conflict-Free Sourcing Initiative (CFSI).

4. Supplier Verification and Certification:

Suppliers are requested to provide appropriate documentation, such as conflict minerals reporting templates or certifications, to verify the source and chain of custody of the 3TG minerals supplied to CTOUCH. Compliance with any reporting requirements imposed by applicable laws and regulations is also expected.

5. Continuous Improvement:

CTOUCH encourages suppliers to continuously improve their practices related to conflict minerals sourcing. We recommend engaging with industry initiatives and organizations to stay informed about best practices, share knowledge, and participate in capacity-building programs aimed at promoting responsible sourcing.



Select Language Preference Here:
 请选择你的语言:
 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 Belirlevin:

English

Conflict Minerals Reporting Template (CMRT)

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

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	xxxxxxxxxxxxxxxxxxxxxxxxxxxx
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	CTOUCH Riva D2 65", CTOUCH Riva D2 75", CTOUCH Riva D2 86" Click here to enter the products this declaration applies to
Company Unique ID:	
Company Unique ID Authority:	
Address:	xx
Contact Name (*):	xxxxxxxxxxxxxxxx
Email - Contact (*):	xxxxxxxxxxxxxxxxxxxxxx
Phone - Contact (*):	xxxxxxxxxxxxxxxx
Authorizer (*):	xxxxxxxxxxxxxxxx
Title - Authorizer:	xxxxxxxxxxxxxxxx
Email - Authorizer (*):	xxxxxxxxxxxxxxxxxxxxxx
Phone - Authorizer:	
Effective Date (*):	10-Jul-2023

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten (*)	100%	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



Select Language Preference Here:
 请选择你的语言:
 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:
Selezione Preferencia de idioma Aquí:
Wählen sie hier die Sprache:
Selezione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Di Tercihini Belirlewin:

English

Conflict Minerals Reporting Template (CMRT)

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

[Link to Terms & Conditions](#)

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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.) (*)	No	
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.,	
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? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	