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Conflict Minerals Reporting Template (CMRT)

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

[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 (*):	Littelfuse, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	"Indicates the CMRT covers all products manufactured and delivered to our customers during the reporting year"
Company Unique ID:	DUNS # 00-521-2246
Company Unique ID Authority:	
Address:	8755 W Higgins Rd Suite 500, Chicago, IL 60631
Contact Name (*):	Jennilyn Dinglasan Santos
Email - Contact (*):	JDinglasan@Littelfuse.com
Phone - Contact (*):	+17736281000
Authorizer (*):	Greg Wolfe
Title - Authorizer:	Quality Director
Email - Authorizer (*):	gwolfe@littelfuse.com
Phone - Authorizer:	+17736281000
Effective Date (*):	5-May-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	Data collected through supply chain sources was used to support source of origin determinations.
Tin (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Gold (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tungsten (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tin (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Gold (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.
Tungsten (*)	Yes	Data collected through supply chain sources was used to support source of origin determinations.

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 (*)	Greater than 90%	
Tin (*)	Greater than 90%	
Gold (*)	Greater than 90%	
Tungsten (*)	Greater than 90%	



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

	Answer	Comments
Tantalum (*)	No	The entries that appear on the completed CMRT Smelter List tab are the result of Assent's Smelter Validation Process. The list only displays those facilities that are verified to be legitimate smelters or The entries that appear on the completed CMRT Smelter List tab are the result of Assent's Smelter Validation Process. The list only displays those facilities that are verified to be legitimate smelters or The entries that appear on the completed CMRT Smelter List tab are the result of Assent's Smelter Validation Process. The list only displays those facilities that are verified to be legitimate smelters or The entries that appear on the completed CMRT Smelter List tab are the result of Assent's Smelter Validation Process. The list only displays those facilities that are verified to be legitimate smelters or
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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	In our Quality Manual, public website, purchase orders and in the Risk Assessment template
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	http://www.littelfuse.com/technical-resources/supplier-relations/conflict-free-statement.aspx
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	Yes, we include this in our quality terms manual shared with all suppliers
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	It is incorporated in our terms and conditions and quality documents, and reviewed with our vendors
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., C	In conformance with IPC1755 (e.g., CMRT), our RCOI begins with a review of all our materials suppliers that, due to the nature of their business, might utilize Conflict Minerals. We maintain a supplier qualification or selection program and an ongoing supplier audit program that includes,
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Yes, documentation review only
G. Does your review process include corrective action management? (*)	Yes	If there is a conflict, we advise management for immediate corrective action to become compliant
H. Is your company required to file an annual conflict minerals disclosure? (*)	Yes, with the SEC	Littelfuse is a publicly traded company