



Telephone +44 (0) 1903 725121  
Website [www.lorlin.co.uk](http://www.lorlin.co.uk)  
E-mail [info@lorlin.co.uk](mailto:info@lorlin.co.uk)



January 2024

## DECLARATION

### CONFLICT MINERALS

Lorlin Electronics Ltd certifies that to the present and best of our knowledge, and based upon the information available to us, we do not purchase and make the commitment not to purchase, any material (Tin or Gold) coming from conflict zones.

This declaration is based upon information provided to us by our suppliers of raw materials and/or components used in the manufacture of our products.

A handwritten signature in black ink, consisting of a loop followed by a long, sweeping horizontal stroke that tapers to the right.

Managing Director  
Lorlin Electronics Ltd



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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31  
 May 26, 2023

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 (*):	Lorlin Electronics Ltd
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	3204538
Company Unique ID Authority:	
Address:	Harwood Road, Littlehampton, West Sussex, BN17 7AT, England
Contact Name (*):	David Murrell
Email - Contact (*):	<a href="mailto:operations@lorlin.co.uk">operations@lorlin.co.uk</a>
Phone - Contact (*):	44 1903 725121
Authorizer (*):	David Murrell
Title - Authorizer:	Operations Manager
Email - Authorizer (*):	<a href="mailto:operations@lorlin.co.uk">operations@lorlin.co.uk</a>
Phone - Authorizer:	
Effective Date (*):	25-Sep-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	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

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

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



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

Answer

Comments

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

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

Answer

Comments

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

### 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.) (*)	Yes	<a href="http://www.lorlin.co.uk">www.lorlin.co.uk</a>
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? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

