



An Initiative of the EICC and GeSI

Select Language Preference Here:
 選擇您的語言:
 从菜单 中选择 语言 选项:
 表示 您 希望 之 语言 输入:
 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:

English

[Click here to check required fields completion](#)

Revision 4.01a
 August 6, 2015
[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 (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

Company Name (*):	Yacht Battery Co., Ltd. / Yacht Technology (Vietnam) Co., Ltd./ Best Lucky International Enterprise Corp.
Declaration Scope or Class (*):	A. Company
Description of Scope:	PowerSport Battery
Company Unique ID:	DUNS for Yacht Battery: 65-724-1188 / DUNS for Yacht Technology: 55-539-5834
Company Unique ID Authority:	Yacht Battery Co., Ltd.
Address:	4F-5, No. 925, Sec. 4, Taiwan Blvd., Taichung, 40767 Taiwan, R.O.C.
Contact Name (*):	Ami Lee
Email - Contact (*):	sales@yacht-battery.com
Phone - Contact (*):	886-4-23580578
Authorizer (*):	886-4-23580578
Title - Authorizer:	Vice President
Email - Authorizer (*):	sales@yacht-battery.com
Phone - Authorizer (*):	886-4-23580578
Effective Date (*):	1-Nov-2015

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	No	
Tungsten (*)	No	

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	No	
Tungsten (*)	No	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
Tungsten		

4) 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		
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum		
Tin (*)	None	
Gold		
Tungsten		

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



An Initiative of the EICC and GeSI

Select Language Preference Here:

選擇你的語言:

从语言列表中选择合适的语言:

表示语言列表之语言请按照下列方式:

Selectionner la langue préféree ici:

Selezione Preferencia de idioma aqui:

Wählen sie hier die Sprache:

Seleccione el lenguaje de preferencia aqui:

Selezionare la lingua di preferenza qui:

English

[Click here to check required fields completion](#)

Revision 4.01a
August 6, 2015

[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 (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	
B. Is your conflict 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 be DRC conflict-free? (*)	Yes	
D. 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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	