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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

<b>Company Name (*):</b>	eMagin Corporation
<b>Declaration Scope or Class (*):</b>	A. Company
<b>Description of Scope:</b>	Manufacturer of microdisplays
<b>Company Unique ID:</b>	DUNS 791560030
<b>Company Unique ID Authority:</b>	
<b>Address:</b>	700 South Drive, Suite 201, Hopewell Junction, NY 12533
<b>Contact Name (*):</b>	Deena Plank
<b>Email - Contact (*):</b>	<a href="mailto:dplank@emagin.com">dplank@emagin.com</a>
<b>Phone - Contact (*):</b>	845-838-7989
<b>Authorizer (*):</b>	Olivier Prache
<b>Title - Authorizer:</b>	Sr. VP Microdisplay Product Development
<b>Email - Authorizer (*):</b>	<a href="mailto:oprache@emagin.com">oprache@emagin.com</a>
<b>Phone - Authorizer:</b>	845-838-7900
<b>Effective Date (*):</b>	28-Mar-2024

## 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	Tantalum is contained in certain electronic capacitors designed into eMagin Corps display carrier PCBA's.
Tin (*)	Yes	Tin is used in solder
Gold (*)	Yes	Gold is used to cover the wire bond pads on display carrier PCBA's
Tungsten (*)	Yes	Tungsten is used in wafer manufacturing in micro levels

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Tantalum is contained in certain electronic capacitors designed into eMagin Corps display carrier PCBA's.
Tin (*)	Yes	Tin is used in solder
Gold (*)	Yes	Gold is used to cover the wire bond pads on display carrier PCBA's
Tungsten (*)	Yes	Tungsten is used in wafer manufacturing in micro levels

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

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



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

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

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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

	Answer	Comments
Tantalum (*)	No	The names and locations of some smelters may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from many smelters within the supply chain.
Tin (*)	No	The names and locations of some smelters may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from many smelters within the supply chain.
Gold (*)	No	The names and locations of some smelters may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from many smelters within the supply chain.
Tungsten (*)	No	The names and locations of some smelters may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from many smelters within the supply chain.

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Company Terms & Conditions and Policies prohibit suppliers from using DRC conflict minerals.
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="https://www.emagin.com/images/pdf/conflict_minerals/eMagin_RMI_CMRT_6.31.xlsx">https://www.emagin.com/images/pdf/conflict_minerals/eMagin_RMI_CMRT_6.31.xlsx</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	The names and locations of some smelters may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from many smelters within the supply chain.
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Company Terms & Conditions and Policies prohibit suppliers from using DRC conflict minerals.
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	eMagin Corp., is not required, but conducts due diligence CMRT surveys from suppliers for our customers.