

Conflict Minerals Reporting Template (CMRT)

遺洗择你的语言 사용할 언어를 선택하시오: 表示言語をここから選択してください

Sélectionner la langue préférée ici.
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
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|--|---|---|--|--|
| <u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin: | | Revision 6.4 April 26, 2024 | | |
| The purpose of this document is to collect sourcing information on | tin, tantalum, tungsten and gold used in | products <u>Link to Terms & Conditions</u> | | |
| | | | | |
| Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. | | | | |
| | Company Information | | | |
| Company Name (2). | eMagin Corporation, a subsidiary of Sams | nung Dienlay | | |
| Company Name (*): Declaration Scope or Class (*): | A. Company | ung Dispiay | | |
| | Manufacturer of microdisplays | , | | |
| Description of Scope: | Manufacturer of finer outspiays | | | |
| Company Unique ID: | DUNS 791560030 | | | |
| Company Unique ID Authority: | 2010 / 91300000 | | | |
| Address: | 700 South Drive, Suite 201, Hopewell Junction, NY 12533 | | | |
| Contact Name (*): Email - Contact (*): | Deena Plank dplank@emagin.com | | | |
| Phone - Contact (*): | 845-838-7989 | | | |
| Authorizer (*): | Olivier Prache | | | |
| Title - Authorizer: | Sr. VP Microdisplay Product Development | | | |
| Email - Authorizer (*): | oprache@emagin.com | | | |
| Phone - Authorizer: | 845-838-7900 | | | |
| Effective Date (*): | 23-May-2025 | | | |
| | | | | |
| Answer the following question | s 1 - 8 based on the declaration scope in | dicated above | | |
| | | | | |
| 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) | Answer | Comments The term is contained in contained at the contained into a Marin Course display contained. | | |
| 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 | | |
| Tin (*) | Yes | PCBA's. Tin is used in solder | | |
| Gold (*) | Yes | Gold is used to cover the wire bond pads on display carrier PCBA's | | |
| | Yes | | | |
| Tungsten (*) | ies | 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 | | | |
| rungsen () | | | | |
| | | | | |
| 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 nevertors of valerant complians have never 1-1-1 | | | | |
| 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% | | | |
| rungsten () | | | | |
| | | | | |
| 7) Have you identified all of the one law and the 2000 | A | Comments | | |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments | | |

English



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Link to Terms & Conditions

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

| 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 |
| GOIG (*) | 110 | 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. |
| | | |



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| Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. | | | | | |
|--|---|---|--|--|--|
| B) 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. The names and locations of some smelters may not be known to eMagin Corp, because Company | | | |
| 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 | | | |
| | No | and its suppliers are multiple steps separated from many smelters within the supply chain. The names and locations of some smelters may not be known to eMagin Corp., because Company | | | |
| Tungsten (*) | NO | 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 | https://www.emagin.com/images/pdf/conflict.minerals/1001459_eMagin.RMI_CMRT_6.4.xls | | | |
| 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., 0 | | | | |
| 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 | | | | |