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Conflict Minerals Reporting Template (CMRT)

Revision 5.10
 December 1, 2017
[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 (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	ADL Embedded Solutions, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	provider of embedded computers, boards, cabling, peripherals, and accessories.
Company Unique ID:	835416355
Company Unique ID Authority:	DUNS
Address:	4411 Morena Blvd, Suite 101, San Diego, CA 92117-4345
Contact Name (*):	J.C. Ramirez
Email - Contact (*):	jc.ramirez@adl-usa.com
Phone - Contact (*):	858-490-0597
Authorizer (*):	JC Ramirez
Title - Authorizer:	Dir. Of Engineering/product manager
Email - Authorizer (*):	jc.ramirez@adl-usa.com
Phone - Authorizer (*):	858-490-0597
Effective Date (*):	23-Mar-2018

Answer the following questions 1 - 7 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 capacitors are used in making long-life power supply products.
Tin (*)	Yes	Commonly used on PCB connectors
Gold (*)	Yes	Commonly used on PCB connectors
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
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 (*)	Unknown	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tin (*)	Unknown	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Gold (*)	Unknown	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
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 (*)	Unknown	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tin (*)	Unknown	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Gold (*)	Unknown	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	None	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tin (*)	None	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Gold (*)	None	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tin (*)	No	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Gold (*)	No	We are end-users of these commodity components which we use for pcb assembly and too far removed from raw material acquisition.
Tungsten		



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

	Answer	Comments
Tantalum (*)	Yes	None has been received.
Tin (*)	Yes	None has been received.
Gold (*)	Yes	None has been received.
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	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.) (*)	Yes	www.adl-usa.com/compliance-statements/
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? (*)	No	We buy from large scale companies and distributors whose supply policies we have no control or leverage over.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	We buy from large scale companies and distributors whose supply policies we have no control or leverage over.
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	We buy from large scale companies and distributors whose supply policies we have no control or leverage over.
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	We buy from large scale companies and distributors whose supply policies we have no control or leverage over.
H. Does your review process include corrective action management? (*)	No	Not applicable...see above.
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	We are a small owner-managed company and not publicly traded.