

親愛的供應商： \_\_\_\_\_

Dear Supplier： \_\_\_\_\_

金居開發股份有限公司 特此希冀您針對以下內容予以特別之注意及協助：為符合終端客戶對於供應材料的要求，所有提供予金居銅箔之所有材料、零件或產品，如有包含下列原物料：金(Au)、鉭(Ta)、鎢(W)、錫(Sn)、鈷(Co)者，均須符合「非衝突規範」(Policy Of Conflict Free Materials)，意指確保前述原物料其乃由合法管道所取得。

Co-Tech Development Corporation would like to draw your attention and request your assistance in understanding following metals: gold (Au), tantalum (Ta), tungsten (W), tin (Sn) and cobalt (Co) which may be contained in the materials you supply to us. This is specifically to meet customer's policy of Conflict free materials in the supply chain.

上述材料來自世界各地，其中包含剛果民主共和國(DRC)東部這類「衝突區域」(Conflict Region)，特此要求金居之供應商必須詳實調查所有材料來源產地，確保其不是由無政府軍閥或是非法集團統治之礦區開採而來。如想進一步了解剛果共和國東部與電子工業目前遭遇到的爭議，可藉由下面兩個網站獲取更多相關訊息：

<http://www.gesi.org/>

<http://www.enoughproject.org/>

These metals have a variety of sources, including what has been termed as a “conflict region”, the Eastern region of the Democratic Republic of Congo (DRC). Suppliers are requested to undertake due diligence monitoring their supply chain to assure that these metals are not being sourced from mines in conflict areas which are controlled by non-governmental military groups, or unlawful military factions (“Conflict Metals”). Below are two references which provide more information about the situation in the Eastern DRC and issues facing the Electronics Industry:

<http://www.gesi.org/>

<http://www.enoughproject.org/>

為了因應工業潮流及符合終端客戶規範，金居要求各個供應商需針對下述金屬正式聲明其為「無衝突金屬」(DRC Conflict-Free Metals)：金(Au)、鉭(Ta)、鎢(W)、錫(Sn)、鈷(Co)，請將附件之無衝突金屬宣告書(Declaration Of Metal Conflict-Free)填寫完成並於 **2015 年 05 月 31 日前回覆**。

To comply with the industrial trends and customer requirements, Co-Tech would demand your feedback officially confirming the materials supplied to Tripod as “DRC Conflict-Free” for metals of gold (Au), tantalum (Ta), tungsten (W), tin (Sn) and cobalt (Co). Please find attached Declaration Letter of Metal Conflict Free and return with required information by Apr.30, 2011.

謝謝您的合作。

Thanks for your cooperation.

## 無衝突金屬宣告書

### Declaration of Metal Conflict-Free

\_\_\_\_\_ (包含子公司)特此聲明所有提供金居開發股份有限公司皆為無衝突金屬之產品(以下簡稱產品)：

\_\_\_\_\_ (including its subsidiary, associated and holding companies) herein declare the metal Conflict-Free on products supplied to Co-Tech Copper Foil Corporation (hereinafter referred to as “Products”):  
\_\_\_\_\_ 亦正或將致力於詳實調查供應鏈確保金(Au)、鉭(Ta)、鎢(W)、錫(Sn)、鈷(Co)這類金屬並非透過無政府軍團或非法集團，由剛果民主共和國衝突區域之礦區開採或是循非法走私途徑取得。此外，下列國家出口之金屬皆不符合「無衝突規範」：剛果民主共和國(DRC)、盧安達(Rwanda)、烏干達(Uganda)、蒲隆地(Burundi)、坦尚尼亞(Tanzania)、肯亞(Kenya) (聯合國安全理事會認定上述國家皆為剛果礦脈之礦產)。

\_\_\_\_\_ is taking and will take due diligence within our supply chain to assure “DRC Conflict-Free” for the metals of gold (Au), tantalum (Ta), tungsten (W), tin (Sn) and cobalt (Co) are not derived from or sourced from mines in conflict areas of the Democratic Republic of Congo (DRC), or illegally taxed on trade routes, either of which are controlled by non-governmental military groups, or unlawful military factions. Trade routes not confirmed to be “Conflict Free” include direct exports from the DRC, as well as exports through Rwanda, Uganda, Burundi, Tanzania and Kenya (countries of whom the U.N. Security Council note are global export routes for DRC-mined minerals).

本公司保證任何出售於金居任何產品所含金屬皆符合無衝突規範(DRC Conflict-Free)，如有例外也特此聲明如下：\_\_\_\_\_

We would like to confirm metals used in Products sold to Co-Tech are “DRC Conflict-Free” and/or identify any exceptions to that by answering statements 1 through 4 below. \_\_\_\_\_

Supplier Company (公司名稱) \_\_\_\_\_

Authorized Signature (公司負責或授權人簽章): \_\_\_\_\_

Title (職稱) : \_\_\_\_\_

Date (填寫日期) : \_\_\_\_\_

Company Seal:(公司章):

請回填以下調查表:

Please feedback below form:

產品名稱或型號 Product name or type	是否含有以下調查金屬 Contain below metals or not	冶煉廠所在國家 Smelter Location Country	礦源地 source

調查金屬: 金(Au)、鉭(Ta)、鎢(W)、錫(Sn)、鈷(Co)

注:若廠商產品中含有其他未列出之金屬,也請一並宣告,以盡其企業之社會環境責任,謝謝合作!