



IPC-1755-WAM1 with Amendment 1



Conflict Minerals Data Exchange Standard



JEITA

Developed by the Conflict Minerals Data Exchange Task Group (2-18h) of the Supplier Declaration Subcommittee (2-18) of IPC in partnership with the following associations:

AIAG – Automotive Industry Action Group

CFSI – Conflict Free Sourcing Initiative

JEITA – Japan Electronics and Information Technology Industries Association

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Users of this publication are encouraged to participate in the development of future revisions.

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Conflict Minerals Data Exchange Standard

1 SCOPE

This standard establishes the requirements for exchanging conflict minerals data between suppliers and their customers. To meet the needs of a broad range of users, this standard provides flexibility in the scope of the products covered within a single declaration.

This standard applies to business-to-business transactions. It is not intended to be used by the general public when making purchasing decisions. This standard is not a compliance guide.

1.1 Purpose This standard is intended to benefit suppliers and their customers by providing consistency and efficiency to the conflict minerals due diligence data exchange declaration process. It establishes standard electronic data exchange formats that will facilitate and improve data transfer along the entire global supply chain.

2 APPLICABLE DOCUMENTS

The following documents can be used as references to the extent specified herein. The revision of the document in effect at the time of solicitation **shall** take precedence.

2.1 IPC¹

IPC-T-50 Terms and Definitions for Interconnecting and Packaging Electronic Circuits

2.2 Informative References The following references are related to the standard but are not required for usage of the standard.

2.2.1 Dodd-Frank Wall Street Reform and Consumer Protection Act (Section 1502)² Section 1502 of the Dodd-Frank Act requires that all companies who file reports with the SEC disclose their use of conflict minerals.

The U.S. Securities and Exchange Commission (SEC) is the agency responsible for developing and enforcing conflict minerals reporting rules under Section 1502³. The SEC rules implementing Section 1502 are found in 17 CFR part 240 and 249b.

Note: Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act will be referred to in this standard as Section 1502. The SEC rules implementing Section 1502 will be referred to in this standard as the SEC rules.

2.2.2 Conflict Free Smelter Program (CFSP) Compliant Smelter List The Conflict Free Smelter Program (CFSP) Compliant Smelter List is a published list of smelters and refiners which have undergone assessment through the CFSP, a program of the Conflict-Free Sourcing Initiative (CFSI) or industry equivalent program (such as Responsible Jewelry Council or London Bullion Market Association) and have been validated to be in conformance. If a smelter or refiner is not on the list, it has either not completed a CFSP assessment or is not in compliance with the CFSP protocol.

A list of smelters and refiners which have been validated to be compliant to the CFSP can be found at www.conflictreesourcing.org.

2.2.3 Organisation for Economic Co-Operation and Development Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High Risk Areas The mission of the Organisation for Economic Co-operation and Development (OECD) is to promote policies that will improve the economic and social well-being of people around the world.

The OECD has authored the “OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas⁴.” As per Section 1502 of the Dodd-Frank Act, any person described must conduct a due diligence assessment in accordance to a nationally or internationally recognized framework.

1. <http://www.ipc.org/ContentPage.aspx?Pageid=Standards>

2. <http://www.sec.gov/about/laws/wallstreetreform-cpa.pdf>

3. <http://www.sec.gov/news/press/2012/2012-163.htm>

4. <http://www.oecd.org/investment/guidelinesformultinationalenterprises/46740847.pdf>