

SigmaTron International, Inc.
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January 2019

To: SigmaTron International, Inc. Suppliers

Fm: John Sheehan, Vice President – Director of Materials and Supply Chain, Allen Abell,
Director of Quality and Compliance

Re: Conflict Minerals Regulations

Dear Valued Supplier:

SigmaTron International, Inc (SII) is subject to Conflict Minerals regulations per section 1502 of the United States Dodd-Frank Act that are now in effect in the United States. All suppliers to SII must now be compliant and certified as only supplying Conflict Free materials. Any supplier not in compliance will be subject to de-sourcing.

The regulations define Conflict Minerals as tin, gold, tungsten and tantalum. The regulations' objective is to insure that companies are not purchasing these minerals and using them in their products when they have originated in the DRC or surrounding countries and have not been confirmed to be Conflict Free.

This correspondence is being sent to you because you have previously not responded or reported to be undeterminable or non-compliant, and we really need your help. In order for SII to report as compliant and Conflict Free, all our suppliers need to report as compliant.

To assist your organization in providing SII the certification it requires – One of three responses are acceptable:

1. Complete the Responsible Minerals Initiative (RMI) form 5.11 (or most current revision) that can be accessed at the [RMI Reporting Templates & Dashboard websites](#).
2. Complete the optional response form that is attached to the last page of this letter.
3. Send us the link to your website that gives your corporate Conflict Mineral status stating that 100% of your supply chain has been found to be conflict free.

We are requesting that one of these responses be completed and returned to your SII purchasing representative within 30 days.

We appreciate your support of this effort. If you should have any questions regarding this matter please contact your SII purchasing professional at any time. Please note that SII is required to make these same certifications to its customers and the United States Security and Exchange Commission. SII will be unable to do so until the companies supplying components for the related assemblies have provided certifications.

Best Regards,

John P. Sheehan
Vice President – Director of Materials and Supply Chain
SigmaTron International, Inc.

Allen Abell
Director Quality and Compliance
SigmaTron International, Inc.

Optional Response Form:

To SigmaTron International Inc:

When confirmation is verified and in hand that none of the minerals from the DRC regions are in your products:

_____ (Supplier Legal Name) has verified that all of the components it manufacturers do not contain tin, gold, tungsten or tantalum (the Conflict Minerals) that originated in the Democratic republic of Congo or surrounding countries.

When confirmation has been obtained from your supply chain that minerals from the DRC region are in your products, but they are confirmed to not be contributing to conflict which means they are “Conflict Free”:

_____ (Supplier Legal Name) has verified that the some of the components it manufacturers contain tin, gold, tungsten or tantalum (the Conflict Minerals) that originated in the Democratic Republic of Congo or surrounding countries, but have been verified as “Conflict Free” from the smelters used. The names and addresses and EEIC registration numbers of the smelters that process these minerals and are recognized as Conflict Free Smelters are as follows:

Smelter A
Address
Smelter ID number

Smelter B
Address
Smelter ID number

Etc.

Signed by: _____

Name: _____

Company Name: _____