

Conflict Minerals Declaration (CMD) Manager

Helping meet reporting requirements of Conflict Minerals regulations

CMD Manager supports all Responsible Minerals Initiative Conflict Minerals Reporting Template versions and assists you in the declaration process under section 1502 of the Dodd-Frank Act, the EU regulation, and China guidelines.

Complying with Conflict Minerals regulations

The regulations in place require companies that use tin, tungsten, tantalum, or gold (3TG) in their products, or in the production of their products, to file an annual disclosure report on their supply chain due diligence. The origins of these minerals must be reported when they are from conflict-affected

or high-risk areas (CAHRAs), and not only the Democratic Republic of Congo and adjoining countries. Even if your company itself is not subject to the legislation, if your clients or their clients are subject to one or more, you are likely to be required to provide a Conflict Minerals Declaration (CMD).

Figure 1. Examples of uses for Conflict Minerals.

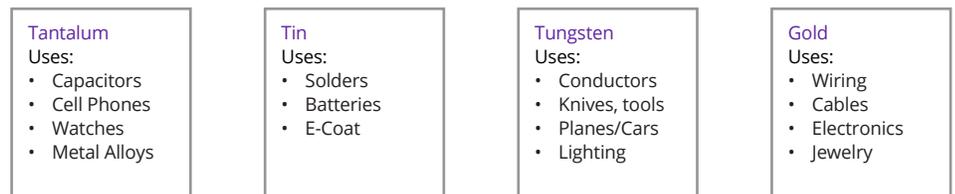
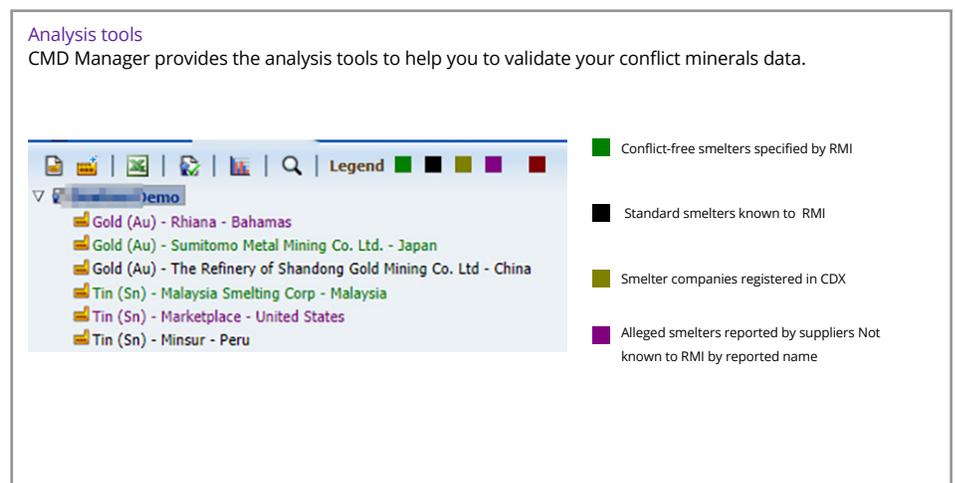


Figure 2. Smelter types are shown by color.



CMD Manager within CDX

- Import and export in Excel format
- Based on Conflict Minerals Reporting Templates (CMRTs)
- Create, send, receive, roll up, and validate CM Declarations (CMDs)
- Comprehensive analysis tools
- Quality control
- Sort and group smelters
- Semi-automatic supplier email requests (single and bulk request)
- Service based on fixed price per calendar year
- Centralized cloud service with simultaneous updates to all users
- Backup and security
- Multilingual help desk
- Continuous Responsible Minerals Initiative (RMI) updates to smelter compliance information
- Capability to interface with your in-house systems
- 24/7 availability
- Global availability in 9 languages
- Incredibly powerful analytics aid clients to identify concerns
- Self-documenting due diligence and continuous improvement.

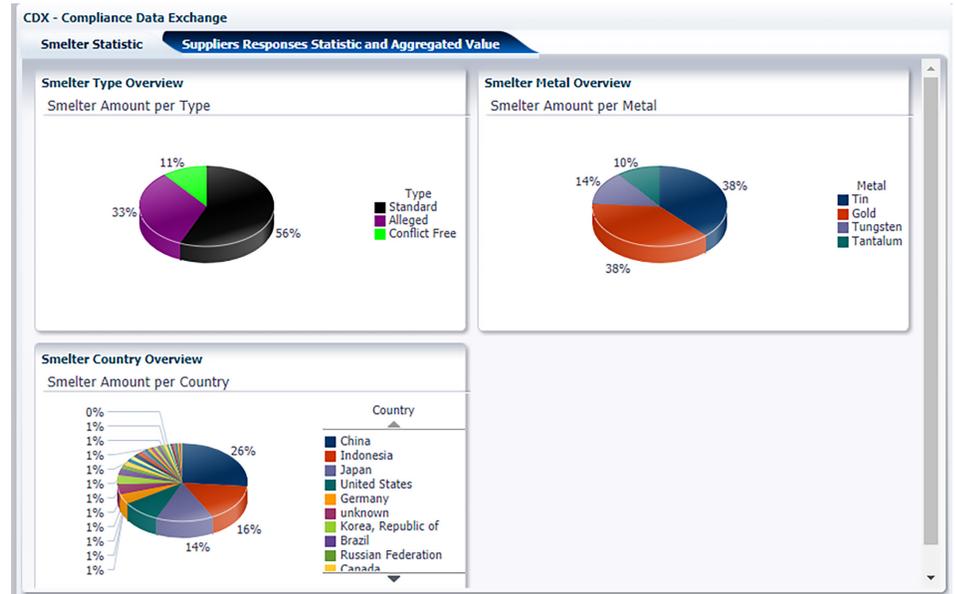


Figure 3. Graphical information about the smelters reported in your own or your suppliers' CMD.

IMDS Conflict Minerals Analyzer

The Conflict Minerals Analyzer (CMA) allows all users of the International Material Data System (IMDS) to send their conflict minerals information to the CMD Manager within CDX for free. It provides you with quick and easy examination of existing material data sheets for conflict minerals, after which you send the results to CDX. CDX then automates creation of email requests asking your suppliers to submit a Conflict Minerals Declaration.

Responsible Materials Reporting Mining workforce and conditions for additional materials such as mica and cobalt are growing topic of concerns. DXC is working with the Responsible Minerals Initiative (RMI) to design and implement a solution targeted for late 2021 for reporting and management of these topics.

Learn more at www.cdxsystem.com

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