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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.12
 April 26, 2019

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information	
Company Name (*):	eMagin Corporation
Declaration Scope or Class (*):	A. Company
Description of Scope:	Manufacturer of microdisplays
Company Unique ID:	Duns 791560030
Company Unique ID Authority:	
Address:	700 South Drive, Suite 201, Hopewell Junction, NY 12533
Contact Name (*):	Joseph C. Saltarelli
Email - Contact (*):	jsaltarell@emagin.com
Phone - Contact (*):	845-838-7989
Authorizer (*):	Joseph C. Saltarelli
Title - Authorizer:	Senior Vice President of Operations
Email - Authorizer (*):	jsaltarell@emagin.com
Phone - Authorizer (*):	845-838-7900
Effective Date (*):	1-Apr-2020

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 is contained in certain electronic capacitors designed into eMagin Corp.'s display carrier PCBAs
Tin (*)	Yes	Tin is used in ITO which is used in microdisplay manufacturing
Gold (*)	Yes	Gold is used to cover the wire bond pads on display carrier PCBAs
Tungsten (*)	Yes	Tungsten is used in wafer manufacturing in micro levels.

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	100%	
Tin (*)	100%	
Gold (*)	100%	
Tungsten (*)	100%	

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	



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

	Answer	Comments
Tantalum (*)	No	Applicable Smelter Information that is known is listed on tab labeled "Smelter List". The names and locations of some smelter may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from any smelter within the supply chain
Tin (*)	No	Applicable Smelter Information that is known is listed on tab labeled "Smelter List". The names and locations of some smelter may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from any smelter within the supply chain
Gold (*)	No	Applicable Smelter Information that is known is listed on tab labeled "Smelter List". The names and locations of some smelter may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from any smelter within the supply chain
Tungsten (*)	No	Applicable Smelter Information that is known is listed on tab labeled "Smelter List". The names and locations of some smelter may not be known to eMagin Corp., because Company and its suppliers are multiple steps separated from any smelter within the supply chain

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	We prohibit suppliers from using DRC conflict Minerals
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	See: www.emagin.com/company (Notification Statement)
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? (*)	Yes	Our Suppliers do not source from smelters. See comment # 6 above.
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Our Suppliers are bound by our Terms and Conditions which prohibit DRC conflict minerals
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	Our Direct Suppliers do not source from smelters. See Comment # 6 above.
H. Does your review process include corrective action management? (*)	Yes	Our Direct Suppliers do not source from smelters. See Comment # 6 above.
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Our Direct Suppliers do not source from smelters. See Comment # 6 above.