

## JEITA Conflict Minerals Inquiry Briefings

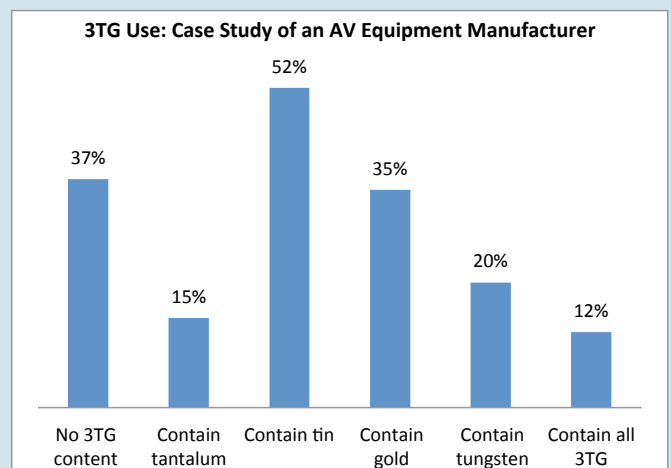
- Organizer: JEITA Responsible Minerals Trade Working Group
- Responsible JEITA Department: International Affairs Department
- Participants: 900

### Overview

Section 1502 (the Conflict Minerals Provision) of the Dodd-Frank Wall Street Reform and Consumer Protection Act passed in July 2010 requires manufacturers and other companies listed on US stock exchanges to file a report on conflict minerals (tin, tantalum, tungsten, and gold) with the US Securities and Exchange Commission (SEC) and disclose relevant information. Companies listed on US stock exchanges have filed their first report with SEC (the deadline was June 2, 2014) and have begun preparation for their second reporting year inquiry.

The JEITA Responsible Minerals Trade Working Group, which supports the Conflict Minerals Provision's goal of cutting off armed groups' sources of funding, recently held a series of briefings for manufacturers and other companies in supply chains that share similar challenges with regard to conflict mineral inquiry procedures. These briefings, following the last year's joint briefings with JAPIA, focused on how to complete the latest version of the conflict minerals reporting template.

Besides explaining how to fill out the conflict minerals reporting template, this year's briefing analyzed the results of the FY 2013 inquiry using an AV equipment manufacturer as a case study. Also discussed was what companies listed on US stock exchanges would expect to require in the future. The briefing was filmed by Japan's national public broadcaster, NHK, and featured on its morning and evening news.



NHK filming in Tokyo



Show-of-hands survey on last year's inquiry



The largest turnout in Osaka (167 attendees)

## Program

### (1) Part I: Review of the FY 2013 Conflict Mineral Inquiry

### (2) Part II: Points to Note about the FY 2014 Conflict Mineral Inquiry

- Flow of inquiry process
- Contents of entries,
- Changes from last year's template, etc.

### (3) Q&A

#### Listed US companies are expected to ask their supply chains for:

##### A) More accurate smelter information

- Improve accuracy of information by tracing supply chain back to smelter.
- Delete erroneous/redundant data by consolidating/refining smelter information

##### B) If DRG or adjoining country "YES", specific information on smelter and grounds for the finding

- Name of smelter and country of origin must also be recorded.

##### C) Improved template return rate

- Press firms in supply chain harder with goal of achieving 100% return rate.

Venue	Date	Time	Moderator	Presenter 1	Presenter 2	the number of participants
Tokyo	May 26 (Mon)	(1) 10 : 00 - 11 : 30	Toshiba Corporation	NEC Corporation	Pioneer Corporation	84
		(2) 13 : 00 - 14 : 30	Toshiba Corporation	NEC Corporation	Alps Electric Co., Ltd.	84
		(3) 15 : 30 - 17 : 00	Toshiba Corporation	Pioneer Corporation	Alps Electric Co., Ltd.	91
	May 27 (Tue)	(4) 10 : 00 - 11 : 30	NEC Corporation	Pioneer Corporation	Konica Minolta Holdings, Inc.	95
		(5) 13 : 00 - 14 : 30	NEC Corporation	TDK CORPORATION	Konica Minolta Holdings, Inc.	95
		(6) 15 : 30 - 17 : 00	NEC Corporation	TDK CORPORATION	Pioneer Corporation	88
Osaka City	Jun 3 (Tue)	(1) 13 : 00 - 14 : 30	Panasonic Corporation	Murata Manufacturing, Co., Ltd.	Kyocera Corporation	90
		(2) 15 : 30 - 17 : 00	Panasonic Corporation	Murata Manufacturing, Co., Ltd.	Kyocera Corporation	167
Fukuoka City	Jun 4 (Wed)	(1) 13 : 00 - 14 : 30	ROHM Co., Ltd.	Murata Manufacturing, Co., Ltd.	Panasonic Corporation	37
		(2) 15 : 30 - 17 : 00	ROHM Co., Ltd.	Murata Manufacturing, Co., Ltd.	Panasonic Corporation	17
Sendai City	Jun 6 (Fri)	15 : 00 - 16 : 30	Alps Electric Co., Ltd.	TDK CORPORATION	Pioneer Corporation	52
<b>4 Cities</b>		<b>11 Times</b>				<b>900</b>

Members of the JEITA Responsible Minerals Trade Working Group:

<http://home.jeita.or.jp/mineral/eng/wgm.html>