

JEITA Conflict Minerals Inquiry Briefings

- **Organizer:** JEITA Responsible Minerals Trade Working Group
- **D a t e s :** June 2 – 16, 2017
- **V e n u e s :** Total of 12 briefings in 5 Cities Nationwide (Tokyo, Osaka, Nagoya, Sendai and Fukuoka)
- **Participants:** 1,130

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 certain other companies listed on the U.S. stock exchanges to file a report on conflict minerals (tin, tantalum, tungsten, and gold) with the U.S. Securities and Exchange Commission (SEC) and disclose relevant information. This year is the fifth reporting year since the requirement came into force in 2013.

The JEITA Responsible Minerals Trade Working Group held a total of twelve conflict mineral inquiry briefings this year in five locations nationwide — Tokyo, Osaka, Nagoya, Sendai, and Fukuoka — to assist manufacturers and other companies in supply chains that share similar challenges. The number of participants reached 1,130, surpassing last year's attendance.

This year, the wordings of some questions on the CFSI reporting template (CMRT) were changed for the first time in three years, and focusing on these changes, we provided explanations about the latest CFSI reporting template (CMRT5.0). In addition, trends in how the template is answered based on past inquiry results, the current trends in mineral inquiries, which are on an expansion trend, from the viewpoint of CSR, and methods of use of the CFSI website, etc. were also explained.

We also accepted individual consultations after the briefings were over, and these became good opportunities for greater understanding of the conflict mineral inquiry.



Many people participated at all locations. (left: Osaka; right: Nagoya)



Many questions were made by participants about the latest conflict mineral inquiry trends, or about the inquiry, etc.

Program

Part I: Review of the 2013-2016 Conflict Minerals Inquiries and Future Issues

1. Background and format of conflict minerals inquiries
2. Results from and trends in the 2013-2016 CFSI reporting template (CMRT)
3. Issues with the 2016 inquiry
4. CFSI Standard Smelter Names (SSN) list now and in the future
5. Regarding mineral inquiries, which are on an expansion trend (from CSR viewpoint)

Part II: Points to Note about the 2017 Conflict Minerals Inquiry

1. Major points of change in CMRT 2017 version
2. CMRT Guide for completion (on individual Declaration questions, Smelter List)
3. How to make good use of the CFSI website
4. Abbreviations in relation to conflict mineral inquiry

Part III: Q&A

Speakers

Venue	Date	Time	Moderator	Presenter 1	Presenter 2	Number of participants
Tokyo	June 2 (Fri)	10:00~11:30	Pioneer Corporation	Pioneer Corporation	SUMITOMO ELECTRIC DEVICE INNOVATIONS, INC.	106
		13:00~14:30	TDK Corporation	JVC KENWOOD Corporation	SUMITOMO ELECTRIC DEVICE INNOVATIONS, INC.	110
		15:30~17:00	Alps Electric Co., Ltd.	TDK Corporation	NEC Corporation	113
	June 5 (Mon)	10:00~11:30	Fujitsu Limited	Hitachi, Ltd.	Nippon Chemi-Con Corporation	113
		13:00~14:30	Hitachi, Ltd.	Fujikura Ltd.	KOA Corporation	102
		15:30~17:00	Fujikura Ltd.	Japan Aviation Electronics Industry, Limited	KOA Corporation	104
Osaka	June 7 (Wed)	10:30~12:00	OMRON Corporation	Sharp Corporation	SUMITOMO ELECTRIC DEVICE INNOVATIONS, INC.	78
		15:00~16:30	SUMITOMO ELECTRIC DEVICE INNOVATIONS, INC.	Panasonic Corporation	Murata Manufacturing, Co., Ltd.	182
Nagoya	June 9 (Fri)	13:00~14:30	Murata Manufacturing, Co., Ltd.	Makita Corporation	Konica Minolta, Inc.	52
		15:30~17:00	ROHM Co., Ltd.	Makita Corporation	Konica Minolta, Inc.	97
Sendai	June 12 (Mon)	15:00~16:30	Alps Electric Co., Ltd.	TAIYO YUDEN CO., LTD.	NEC Corporation	35
Fukuoka	June 16 (Fri)	15:00~16:30	Pioneer Corporation	Panasonic Corporation	Murata Manufacturing, Co., Ltd.	38
Total						1,130

The individual consultations were conducted by the facilitator and speakers at each briefing. Assistance was also provided by several members of the Japan Auto Parts Industries Association (JAPIA): Denso Corporation in Tokyo (June 2) and Nagoya, YAZAKI Corporation in Tokyo (June 2) and Nagoya and Aisin Seiki Co., Ltd. in Nagoya.