

JEITA Conflict Minerals Inquiry Briefings

- Organizer: JEITA Responsible Minerals Trade Working Group
- Responsible JEITA Department: International Affairs Department
- Participants: Approx. 800

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 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. This year is the third reporting year since the requirement came into force in 2013.

The JEITA Responsible Minerals Trade Working Group supports the aim of the Conflict Minerals Provision: to trace the supply chain from smelter to mine, a source of funding for armed groups, and degrade their capacity by cutting off that funding, thus bringing stability to the region. Conflict mineral inquiries are designed to achieve that goal. The

Working Group recently held a series of briefings for manufacturers and other companies in supply chains that share similar challenges with regard to inquiry procedures. These briefings focused on how to complete the latest version of the CFSI reporting template (CMRT).

Besides explaining how to complete the CFSI reporting template (CMRT), this year's briefings also presented a case study of inquiry results gathered by product manufacturers at the bottom end of the supply chain in order to show trends and changes in supplier responses over the previous two years of inquiries and share common issues. An explanation was also given of the conflict mineral regulations currently being drafted by the EU.



Show of hands on last year's inquiry



The Osaka briefing drew an audience of 143

Program

Part I: Review of the FY 2014 Conflict Minerals Inquiry and Trends in Responsible Minerals Trade

1. First filing of conflict minerals reports (CMRs) with SEC
2. Results from and trends in the FY 2013 and 2014 CFSI reporting template (CMRT)
3. Issues with the FY 2014 inquiry
4. The CFSI Standard Smelter Names (SSN) list now and in the future
5. Direction of the draft EU regulations

Part II: Points to Note about the FY 2015 Conflict Minerals Inquiry

1. Background and format of conflict minerals inquiries
2. Explanation of the CFSI template (CMRT) questions
3. Collation of smelter information
4. Bugs in CFSI template (CMRT) Rev. 4.00

Part III: Q&A

Venue	Date	Time	Moderator	Presenter 1	Presenter 2	Number of participants
Tokyo	June 4 (Thu)	(1) 10 : 00 - 11 : 30	Fujikura Ltd.	Pioneer Corporation	TDK Corporation	80
		(2) 13 : 00 - 14 : 30	JVC KENWOOD Corporation	NEC Corporation	Toshiba Corporation	43
		(3) 15 : 30 - 17 : 00	Alps Electric Co., Ltd.	NEC Corporation	Toshiba Corporation	85
	June 5 (Fri)	(4) 10 : 00 - 11 : 30	Nippon Chemi-Con Corporation	Pioneer Corporation	Konica Minolta, Inc.	67
		(5) 13 : 00 - 14 : 30	Fujitsu Limited	KOA Corporation	Konica Minolta, Inc.	82
		(6) 15 : 30 - 17 : 00	Hitachi, Ltd.	TAIYO YUDEN CO., LTD	Pioneer Corporation	101
Sendai City	June 9 (Tue)	15 : 00 - 16 : 30	Pioneer Corporation	TAIYO YUDEN CO., LTD	TDK Corporation	46
Osaka City	June 11 (Thu)	(1) 13 : 00 - 14 : 30	OMRON Corporation	Sharp Corporation	Murata Manufacturing, Co., Ltd.	70
		(2) 15 : 30 - 17 : 00	Makita Corporation	ROHM Co., Ltd.	Kyocera Corporation	143
Fukuoka City	June 12 (Fri)	15 : 00 - 16 : 30	Kyocera Corporation	Kyocera Corporation	Panasonic Corporation	69
4 Cities		10 Times				786