# Technicolor's statement on Conflict Minerals

January, 2016

## Introduction and highlights

"Conflict Minerals" are generally defined as Tin, Tantalum, Tungsten and Gold (so called 3TGs) which may have originated in the Democratic Republic of Congo (DRC) or an adjoining country, mined in conditions of armed conflict and human right abuses which are sold or traded by armed groups. In 2010, the United States enacted the Dodd-Franck Act, Section 1502 introducing supply chain transparency provisions on certain companies if "Conflict Minerals" are necessary to the functionality or production of their products.

As part of Technicolor's overall commitments to corporate social responsibility, Technicolor is committed to ensure that minerals contained in its products are sourced with due respect to human rights and, therefore Technicolor seeks to avoid directly or indirectly any use of these "Conflict Minerals". As a result of these guiding principles, Technicolor is taking steps to develop and implement a due diligence process for identifying and managing the sourcing of 3TGs.

## Technicolor expectations

As part of Technicolor overall commitment to corporate social responsibility, Technicolor has joined the Electronics Industry Citizenship Coalition "EICC" and adopted the EICC Code of Conduct in October, 2014[1]. Technicolor fully supports the vision and goals of the EICC. By participating and contributing to an industry-wide approach, Technicolor recognized this commitment will enable better management of 3TGs issue.

In turn, Technicolor expects its suppliers and industrial partners to likewise support these commitments by complying with the EICC Code of Conduct and conducting business in alignment with Technicolor's supply chain responsibility expectations. This necessitates suppliers cooperation and suppliers to adopt a policy, and a due diligence program to allow Technicolor to reasonably assure that products and components supplied to Technicolor containing 3TGs are Conflict-Free (meaning products that do not contain any Conflict Minerals).

## Supply chain due diligence program

Tracing minerals throughout the supply chain is a very complex process. Given this complexity, Technicolor is taking steps to develop and implement a due diligence process designed in conformance with an industry due diligence approach: the OECD Due Diligence guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High Risk Areas (Second Edition). We recommend our suppliers to have in place policies and due diligence measures consistent with these guidelines as well.

## Reasonable Country Of Origin Inquiry (RCOI)

Along with its due diligence program and EICC commitments, Technicolor supports the Conflict-Free Sourcing Initiative (CFSI) as initiated by the EICC and the Global e-Sustainability Initiative (GeSI).
For an efficient and effective survey, the standardized CFSI Conflict Minerals Reporting Template (CMRT) is the Technicolor adopted tool to collect due diligence information from suppliers. CMRT has been widely used by the electronics industry.

**More information related to**:
EICC http://www.eiccoalition.org/
OECD Due Diligence Guidance http://www.oecd.org/daf/inv/mne/GuidanceEdition2.pdf
CFSI http://www.conflictfreesourcing.org/ with CMRT template at http://www.conflictfreesourcing.org/conflict-minerals-reporting-template/

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[1] *EICC's mission is to enable companies to improve the social and environmental conditions in the global electronics supply chain. Technicolor's public letter of commitment is available here.*