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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
 May 19, 2020

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 (*):	Toray Plastics (M) Sdn. Bhd.
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
Click here to enter the products this declaration applies to	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	KL Yee
Email - Contact (*):	kokleong.yee.r3@mail.toray
Phone - Contact (*):	604-3988088
Authorizer (*):	KL Yee
Title - Authorizer:	General Manager
Email - Authorizer (*):	kokleong.yee.r3@mail.toray
Phone - Authorizer:	604-3988088
Effective Date (*):	26-Jun-2020

Answer the following questions 1 - 8 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	No	
Tin	No	
Gold	No	
Tungsten	No	

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

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		
Tin		
Gold		
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		



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7) Have you identified all of the smelters supplying the 3TG to your supply chain?

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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

	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	No	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.)	No	
C. 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?	No	
D. Have you implemented due diligence measures for responsible sourcing?	No	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	
F. Do you review due diligence information received from your suppliers against your company's expectations?	No	
G. Does your review process include corrective action management?	No	
H. Is your company required to file an annual conflict minerals disclosure?	No	



Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
TOYOLAC 920 555	Transparent MABS resin	
TOYOLAC 900 352	Transparent MABS resin	
TOYOLAC 900 352A	Transparent MABS resin	
TOYOLAC 990 X88	Transparent MABS resin	
TOYOLAC 912 X01	Transparent MABS resin	
TOYOLAC A11C 333	AS resin	
TOYOLAC A21C 333	AS resin	
TOYOLAC A20C 333	AS resin	
TOYOLAC A37C 333	AS resin	
TOYOLAC 100 322	General Purpose ABS resin	
TOYOLAC 100 X01	General Purpose ABS resin	
TOYOLAC 250 X10	General Purpose ABS resin	
TOYOLAC 500 322	General Purpose ABS resin	
TOYOLAC 532 X02	General Purpose ABS resin	
TOYOLAC 700 314	General Purpose ABS resin	
TOYOLAC 700 X01	General Purpose ABS resin	
TOYOLAC 700 SG5	General Purpose ABS resin	
TOYOLAC 100 SG5	General Purpose ABS resin	
TOYOLAC 600 X50	General Purpose ABS resin	
TOYOLAC 600 X52	General Purpose ABS resin	
TOYOLAC 600 X06	General Purpose ABS resin	
TOYOLAC ABSG 100G-10	Glass Fiber Reinforced ABS resin	
TOYOLAC ABSG 100G-20	Glass Fiber Reinforced ABS resin	
TOYOLAC ABSG 100G-30	Glass Fiber Reinforced ABS resin	
TOYOLAC ABSG 100G-10T1	Glass Fiber Reinforced ABS resin	
TOYOLAC ASG-10	Glass Fiber Reinforced AS resin	
TOYOLAC ASG-20	Glass Fiber Reinforced AS resin	
TOYOLAC ASG-30	Glass Fiber Reinforced AS resin	
TOYOLAC 420Y MH1	High Heat Grade ABS resin	
TOYOLAC 430Y MH1	High Heat Grade ABS resin	
TOYOLAC 440Y MH1	High Heat Grade ABS resin	
TOYOLAC 440Y MH5	High Heat Grade ABS resin	
TOYOLAC 450Y MH1	High Heat Grade ABS resin	
TOYOLAC 450Y MH5	High Heat Grade ABS resin	
TOYOLAC 450Y X10	High Heat Grade ABS resin	
TOYOLAC 460Y MH1	High Heat Grade ABS resin	
TOYOLAC 470Y MH1	High Heat Grade ABS resin	
TOYOLAC 450G-10R	Glass Fiber Reinforced High Heat ABS resin	
TOYOLAC 450G-20R	Glass Fiber Reinforced High Heat ABS resin	
TOYOLAC 450G-20S	Glass Fiber Reinforced High Heat ABS resin	
TOYOLAC 450G-30R	Glass Fiber Reinforced High Heat ABS resin	
TOYOLAC AX05 X03	Chemical Resistance Grade ABS resin	
TOYOLAC AX05 X08	Chemical Resistance Grade ABS resin	
TOYOLAC AX05 X32	Chemical Resistance Grade ABS resin	
TOYOLAC 844 X01	Flame Retardant Grade ABS resin	
TOYOLAC NH82C X01	Non-Halogen Flame Retardant ABS resin	
TOYOLAC 100 MPF	Painting Grade ABS resin	
TOYOLAC 100 MPJ	Painting Grade ABS resin	
TOYOLAC 100 MPM	Painting Grade ABS resin	
TOYOLAC 100 MPK	Painting Grade ABS resin	
TOYOLAC TM335 GM2	Painting Grade ABS resin	
TOYOLAC 315 X01	Plating Grade ABS resin	
TOYOLAC 325	Plating Grade ABS resin	
TOYOLAC 335 MPL	Plating Grade ABS resin	
TOYOLAC PX10 X06	Alloy Grade ABS resin	
TOYOLAC PX10 X07	Alloy Grade ABS resin	
TOYOLAC PX04 X50	Alloy Grade ABS resin	
TOYOLAC VX10G20	Alloy Grade ABS resin	
TOYOLAC RNX84 X01	Alloy Grade ABS resin	
TOYOLAC RNX86 X01	Alloy Grade ABS resin	
TOYOLAC RFX10 X01	Alloy Grade ABS resin	
TOYOLAC TA10 X01	ASA resin	
TOYOLAC TA10 X02	ASA resin	
TOYOLAC TA30 X01	ASA resin	
TOYOLAC TA30 X02	ASA resin	
TOYOLAC TA50 X01	ASA resin	
TOYOLAC TA50 X02	ASA resin	
TOYOLAC TA60 X50	ASA resin	
TOYOLAC TA44 X50	High Heat Grade ASA resin	
TOYOLAC TA42C X01	High Heat Grade ASA resin	
TOYOLAC TA42 X02	High Heat Grade ASA resin	