

BrainPad, LLC. 501 E. Whitcomb Ave.

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## Conflicting Minerals Report CMRT 6.4 4-26-2024

Company Information	
Company Name	BrainPad
Declaration of Scope	Company-wide
Company Unique ID	N/A
Company Unique ID Authority	N/A
Address	501 E.Whitcomb Madison Hts, MI. USA
Contact Name	Greg Norris
Email	support@brainpad.com
Phone	1-248-397-8856
Authorizer	Gus Issa
Title of Authorizer	CEO
Email - Authorizer	gus.issa@ghielectronics.com
Phone – Authorizer	1-248-397-8856
Effective Date	2023-5-26

## 1.) Is any 3TG intentionally added or used in the product(s) or production process?

Tantalum	NO
Tin	NO
Gold	NO
Tungsten	NO

## 2.) Does any 3TG remain in the product(s)?

Tantalum	NO
Tin	NO
Gold	NO
Tungsten	NO

## 3.) Do any of the smelters in your supply chain source the 3TG from the covered countries?

Tantalum	NO

Tin	NO
Gold	NO
Tungsten	NO

4.) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?

Tantalum	NO
Tin	NO
Gold	NO
Tungsten	NO

5.) Does 100 percent of the 3TG(necessary to the functionality or production of your products) originate from recycled or scrap sources?

Tantalum	NO
Tin	NO
Gold	NO
Tungsten	NO

6.) What percentage of relevant suppliers have provided a response to your supply chain survey?

Tantalum	100%
Tin	100%
Gold	100%
Tungsten	100%

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

Tantalum	YES
Tin	YES
Gold	YES
Tungsten	YES

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

Tantalum	YES
Tin	YES
Gold	YES
Tungsten	YES

- A.) Have you established a conflict minerals sourcing policy? YES
- B.) Is your responsible minerals sourcing policy publicly available on your website? YES <a href="https://www.brainpad.com/about">https://www.brainpad.com/about</a>
- 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 audio program? YES
- D.) Have you implemented due diligence measures for responsible sourcing? YES

- E.) Does your company conduct Conflict Minerals survey(s) of your relevant suppliers(s)? YES, in conformance with IPC1755
- F.) Do you review due diligence information received from your suppliers against your company's expectations? YES
- G.) Does your review process include corrective action management? YES
- H.) Is your company required to file an annual conflict minerals disclosure? NO

Gus Issa CEO