



An Initiative of the EICC and GeSI

Select Language Preference Here:  
 選擇語言的選項:  
 서울語 中國語 英語 法蘭西語:  
 表示語種表ニヨリテ選擇シテクダサシ:  
 Sélectionner la langue préférée ici:  
 Seleccione Preferencia de Idioma Aquí:  
 Wählen sie hier die Sprache:  
 Selezionare el lenguaje de preferencia aquí:  
 Selezionare la lingua di preferenza qui:  
 Burada Dil Tercihini Belirleyin.

# Conflict Minerals Reporting Template (CMRT)

English

[Click here to check required fields completion](#)

Revision 4.20  
November 30, 2016

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (\*).

## Company Information

Company Name (*):	Monolithic Power Systems, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	79-996-8680
Company Unique ID Authority:	Dunn & Bradstreet
Address:	79 Great Oaks Blvd, San Jose, Ca. 95119 USA
Contact Name (*):	Edith Xu
Email - Contact (*):	Edith.Xu@monolithicpower.com
Phone - Contact (*):	+86 28 87303109
Authorizer (*):	Dr. Henry Zhao
Title - Authorizer:	Senior Director of Quality Assurance
Email - Authorizer (*):	Henry.Zhao@monolithicpower.com
Phone - Authorizer (*):	+1 408-826-0756
Effective Date (*):	30-Dec-2016

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

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 (*)	No	
Gold (*)	No	
Tungsten		

4) 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 (*)	No	
Gold (*)	No	
Tungsten		

5) Have you received data/information for each 3TG from all relevant suppliers? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes, 100%	
Gold (*)	Yes, 100%	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		



An Initiative of the EICC and GeSI

Select Language Preference Here:  
 選擇您的語言:  
 此處請 從以下 選擇語言:  
 表示語言從這兒選擇してください:  
 Sélectionner la langue préférée ici:  
 Seleccione Preferencia de Idioma Aquí:  
 Wählen sie hier die Sprache:  
 Selecciona el lenguaje de preferencia aquí:  
 Selezionare la lingua di preferenza qui:  
 Burada Dil Tercihini Belirlewin.

## Conflict Minerals Reporting Template (CMRT)

English

[Click here to check required fields completion](#)

Revision 4.20  
November 30, 2016

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (\*).

7) Has all applicable smelter information received by your company been reported in this declaration? (\*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	<a href="http://www.monolithicpower.com/">http://www.monolithicpower.com/</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. 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? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)	Yes	
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
I. Does your review process include corrective action management? (*)	Yes	
J. Are you subject to the SEC Conflict Minerals rule? (*)	Yes	

## TO BEGIN:

**Option A:** If you know the Smelter Identification Number, input the number in Column A (columns B, C, D, E, F, G, I, and J will auto-populate).

**Option B:** If you have a Metal and Smelter Reference List name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E

Step 4. Enter all available smelter information in columns H thru P

Mandatory fields are noted with an asterisk (\*).

NOTE: A combination of Options A and B can be used to complete the Smelter List tab. Do not alter autopopulated cells. All errors in the Smelter Reference List should be reported to CFSI by contacting [info@conflictreesmelter.org](mailto:info@conflictreesmelter.org).



An Initiative of the EICC and GeSI

© 2016 Conflict-Free Sourcing Initiative. All rights reserved.

Smelter Identification Number Input Column	Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City
CID000077	Gold	Argor-Heraeus S.A.	Argor-Heraeus S.A.	SWITZERLAND	CID000077	CFSI	CH-6850 Mendrisio	Mendrisio
CID000082	Gold	Asahi Pretec Corp.	Asahi Pretec Corp.	JAPAN	CID000082	CFSI	1-6-3 Murotani Nishi-ku	Kobe
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)	PHILIPPINES	CID000128	CFSI		Quezon City
CID000401	Gold	Dowa	Dowa	JAPAN	CID000401	CFSI	60-1 Otarube Kosakakouzan Kosakama-machi	Kosaka
CID000707	Gold	Heraeus Ltd. Hong Kong	Heraeus Ltd. Hong Kong	CHINA	CID000707	CFSI	Heraeus Technology Centre, 30 On Chuen Street, On Lok Tsuen, Fanling, N.T., Hong Kong	Fanling
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG	Heraeus Precious Metals GmbH & Co. KG	GERMANY	CID000711	CFSI	Heraeusstraße 12 - 14	Hanau
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.	Ishifuku Metal Industry Co., Ltd.	JAPAN	CID000807	CFSI	2-12-30 Aoyagi	Soka
CID000920	Gold	Asahi Refining USA Inc.	Asahi Refining USA Inc.	UNITED STATES OF AMERICA	CID000920	CFSI	435 Devon Park Dr., Ste. 600 Wayne, PA 19087	Salt Lake City
CID000924	Gold	Asahi Refining Canada Ltd.	Asahi Refining Canada Ltd.	CANADA	CID000924	CFSI		Brampton
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.	JX Nippon Mining & Metals Co., Ltd.	JAPAN	CID000937	CFSI	3382-3 Saganoseki	Ōita
CID000981	Gold	Kojima Chemicals Co., Ltd.	Kojima Chemicals Co., Ltd.	JAPAN	CID000981	CFSI	337-26 Kashiwabara	Sayama
CID001119	Gold	Matsuda Sangyo Co., Ltd.	Matsuda Sangyo Co., Ltd.	JAPAN	CID001119	CFSI	Higashi-Sayama 60 negishi	Iruma
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.	Metalor Technologies (Hong Kong) Ltd.	CHINA	CID001149	CFSI	Suite 1705-9, The Metropolis Tower 10 Metropolis Drive, Hung Hom Kowloon, Hong Kong SAR P.R. China	Kwai Chung
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.	Metalor Technologies (Singapore) Pte., Ltd.	SINGAPORE	CID001152	CFSI	8 Buroh street	Tuas
CID001153	Gold	Metalor Technologies S.A.	Metalor Technologies S.A.	SWITZERLAND	CID001153	CFSI	Rue des Perveuils 8 CH-2074	Marin
CID001188	Gold	Mitsubishi Materials Corporation	Mitsubishi Materials Corporation	JAPAN	CID001188	CFSI	4049-1 Naoshima-cho	Naoshima
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.	Mitsui Mining and Smelting Co., Ltd.	JAPAN	CID001193	CFSI	1-5-1 Shio-Machi	Takehara
CID001259	Gold	Nihon Material Co., Ltd.	Nihon Material Co., Ltd.	JAPAN	CID001259	CFSI	19-2 Hayama	Noda
CID001352	Gold	PAMP S.A.	PAMP S.A.	SWITZERLAND	CID001352	CFSI	CH-6874 Castel San Pietro	Castel San Pietro
CID001512	Gold	Rand Refinery (Pty) Ltd.	Rand Refinery (Pty) Ltd.	SOUTH AFRICA	CID001512	CFSI		Germiston
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	CHINA	CID001622	CFSI	No.289 Jinhui Road	Zhaoyuan

Smelter Identification Number Input Column	Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.	Sumitomo Metal Mining Co., Ltd.	JAPAN	CID001798	CFSI	145-1 Funaya-Aza-Shinchi-Otu-	Saigo
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.	Tanaka Kikinzoku Kogyo K.K.	JAPAN	CID001875	CFSI	2-14 Nagatoro	Hiratsuka
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.	The Refinery of Shandong Gold Mining Co., Ltd.	CHINA	CID001916	CFSI	Jincheng County	Laizhou
CID001938	Gold	Tokuriki Honten Co., Ltd.	Tokuriki Honten Co., Ltd.	JAPAN	CID001938	CFSI	2 Syouwamura Shoubumachi	Kuki
CID001993	Gold	United Precious Metal Refining, Inc.	United Precious Metal Refining, Inc.	UNITED STATES OF AMERICA	CID001993	CFSI	2781 Townline Road	Alden
CID002003	Gold	Valcambi S.A.	Valcambi S.A.	SWITZERLAND	CID002003	CFSI	CH-6828 Balerna	Balerna
CID002030	Gold	Western Australian Mint trading as The Perth Mint	Western Australian Mint trading as The Perth Mint	AUSTRALIA	CID002030	CFSI	Horrie Miller Drive	Newburn
CID000315	Tin	CV United Smelting	CV United Smelting	INDONESIA	CID000315	CFSI	JL. TPI	Pangkal Pinang
CID000438	Tin	EM Vinto	EM Vinto	BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI	KM 7 CARRETERA A POTOSI	Oruro
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.	Gejiu Non-Ferrous Metal Processing Co., Ltd.	CHINA	CID000538	CFSI	Duxia valley village, Jijie Town	Gejiu
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin
CID001105	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation (MSC)	MALAYSIA	CID001105	CFSI	27, Jalan Pantai	Butterworth
CID001142	Tin	Metallic Resources, Inc.	Metallic Resources, Inc.	UNITED STATES OF AMERICA	CID001142	CFSI	2368 East Enterprise Parkway	Twinsburg
CID001173	Tin	Mineração Taboca S.A.	Mineração Taboca S.A.	BRAZIL	CID001173	CFSI	Estrada Romeiros 21500 km 49	Bairro Guarapiranga
CID001182	Tin	Minsur	Minsur	PERU	CID001182	CFSI	Panamericana High Way, Km 238.5, Pisco	Paracas
CID001231	Tin	Nankang Nanshan Tin Manufactory Co., Ltd.	Nankang Nanshan Tin Manufactory Co., Ltd.	CHINA	CID001231	CFSI		Ganzhou
CID001337	Tin	Operaciones Metalurgical S.A.	Operaciones Metalurgical S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI	AVENIDA CASANELLO S/N, ZONA FRANCA COLONIA	Oruro
CID001428	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI	Jl. Jenderal Sudirman 51 Pangkal Pinang	Pangkal Pinang
CID001434	Tin	PT DS Jaya Abadi	PT DS Jaya Abadi	INDONESIA	CID001434	CFSI	INDONESIA	Pangkal Pinang
CID001438	Tin	PT Eunindo Usaha Mandiri	PT Eunindo Usaha Mandiri	INDONESIA	CID001438	CFSI	Jl. JENDERAL SUDIRMAN KAV. 25	Karimun
CID001453	Tin	PT Mitra Stania Prima	PT Mitra Stania Prima	INDONESIA	CID001453	CFSI	Kawasan Industri dan Pelabuhan Air Kantung Jelitik	Sungailiat
CID001463	Tin	PT Sariwiguna Binasentosa	PT Sariwiguna Binasentosa	INDONESIA	CID001463	CFSI	JALAN PASIR KETAPANG, PANGKALBALAM	Pangkal Pinang
CID001468	Tin	PT Stanindo Inti Perkasa	PT Stanindo Inti Perkasa	INDONESIA	CID001468	CFSI	Jl. Terusan Alexander, Kawasan Industri Ketapang	Pangkal Pinang
CID001477	Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI	Jl. Jenderal Sudirman 51 Pangkal Pinang	Kundur
CID001482	Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI	Jl. Jenderal Sudirman 51 Pangkal Pinang	Mentok
CID001490	Tin	PT Tinindo Inter Nusa	PT Tinindo Inter Nusa	INDONESIA	CID001490	CFSI	Jl. A. Yani No 46 Kelurahan Batin Tikal	Pangkal Pinang
CID001898	Tin	Thaisarco	Thaisarco	THAILAND	CID001898	CFSI	80 Moo 8 Sakdidej Road,	Amphur Muang
CID002036	Tin	White Solder Metalurgia e Mineração Ltda.	White Solder Metalurgia e Mineração Ltda.	BRAZIL	CID002036	CFSI	Rodovia 421, Km 1,1 n° 917	Ariquemes
CID002180	Tin	Yunnan Tin Company Limited	Yunnan Tin Company Limited	CHINA	CID002180	CFSI	No.121 East Jinhu Road	Gejiu

Smelter Identification Number Input Column	Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City
CID002773	Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	CFSI	NIEUWE DREEF 33, 2340 BEERSE	Beerse