



An Initiative of the EICC and GeSI

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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.01  
June 21, 2017

[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 (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

Company Name (*):	Monolithic Power Systems, Inc.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Electronic Parts and Components Manufacturing
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-Jun-2017

Answer the following questions 1 - 7 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 (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	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) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	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		



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English

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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. Have you established a conflict minerals sourcing policy? (*)	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. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	Yes	

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000019	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	CFSI		Fuchu	Tokyo
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	CFSI		Mendrisio	Ticino
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	CFSI		Kobe	Hyogo
CID000090	Gold	Asaka Riken Co., Ltd.		JAPAN	CID000090	CFSI		Tamura	Fukushima
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CID000128	CFSI		Quezon City	Rizal
CID000401	Gold	Dowa		JAPAN	CID000401	CFSI		Kosaka	Akita
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	CFSI		Fanling	Hong Kong
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	CFSI		Hanau	Hessen
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	CFSI		Soka	Saitama
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	CFSI		Salt Lake City	Utah
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	CFSI		Brampton	Ontario
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	CFSI		Ōita	Ōita
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	CFSI		Sayama	Saitama
CID001119	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	CFSI		Iruma	Saitama
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	CFSI		Suzhou	Jiangsu
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	CFSI		Kwai Chung	Hong Kong
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	CFSI		Tuas	South West
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	CFSI		Marin	Neuchâtel
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	CFSI		Naoshima	Kagawa
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	CFSI		Takehara	Hiroshima
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	CFSI		Noda	Chiba
CID001512	Gold	Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CID001512	CFSI		Germiston	Gauteng
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	CFSI		Zhaoyuan	Shandong
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	CFSI		Saijo	Ehime
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	CFSI		Hiratsuka	Kanagawa
CID001916	Gold	The Refinery of Shandong Gold Mining Co., Ltd.		CHINA	CID001916	CFSI		Laizhou	Shandong
CID001938	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	CFSI		Kuki	Saitama
CID001993	Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	CFSI		Alden	New York
CID002003	Gold	Valcambi S.A.		SWITZERLAND	CID002003	CFSI		Balerna	Ticino
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)		AUSTRALIA	CID002030	CFSI		Newburn	Western Australia
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	CFSI		Sanmenxia	Henan
CID000315	Tin	CV United Smelting		INDONESIA	CID000315	CFSI		Pangkal Pinang	Bangka Belitung
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI		Oruro	Oruro
CID000538	Tin	Geju Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	CFSI		Geju	Yunnan
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	CFSI		Twinsburg	Ohio
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	CFSI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	CFSI		Paracas	Ika

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CID001337	Tin	Operaciones Metalurgical S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro	Oruro
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	CFSI		Pangkal Pinang	Bangka Belitung
CID001434	Tin	PT DS Jaya Abadi		INDONESIA	CID001434	CFSI		Pangkal Pinang	Bangka Belitung
CID001438	Tin	PT Eunindo Usaha Mandiri		INDONESIA	CID001438	CFSI		Karimun	Kepulauan Riau
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	CFSI		Sungailiat	Bangka Belitung
CID001463	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	CFSI		Pangkal Pinang	Bangka Belitung
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	CFSI		Pangkal Pinang	Bangka Belitung
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	CFSI		Kundur	Riau
CID001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	CFSI		Mentok	Bangka Belitung
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	CFSI		Pangkal Pinang	Bangka Belitung
CID001898	Tin	Thaisarco		THAILAND	CID001898	CFSI		Amphur Muang	Phuket
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	CFSI		Ariquemes	Rondonia
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	CFSI		Gejiu	Yunnan
CID002773	Tin	Metallo-Chimique N.V.		BELGIUM	CID002773	CFSI		Beerse	Antwerpen