

E-TASC Supplier and Information Management Process

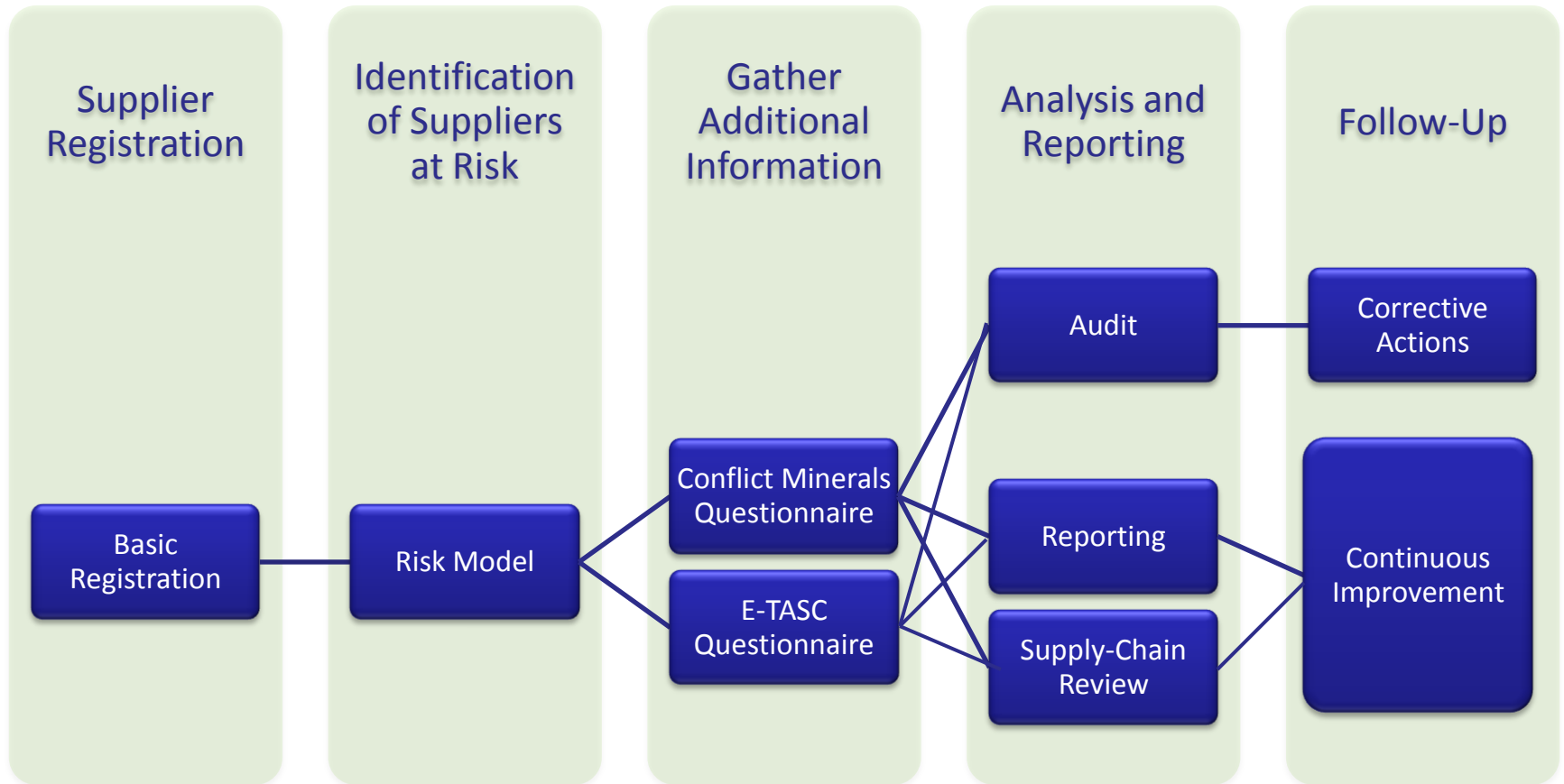
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E-TASC (or Electronics-Tool for Accountable Supply Chains) is a web-based solution built to help companies to identify and analyse supplier risk and to exchange information with customers and other stakeholders. The information gathered falls into four areas:

- Environmental Practices
- Health and Safety Standards
- Ethical Conduct
- Labour Practices

We are looking to develop the E-TASC supplier management process to help customers conduct reasonable country of origin enquiries on conflict minerals in the supply chain all the way down to smelter level.

The aim of this discussion is to ensure that the E-TASC supplier and information management process is harmonised with the OECD and UN requirements for due diligence.



Transparency

Customers will be able easily identify risk in their supply chain right down to the smelter level, they will see the relevant smelters and if these companies are on the GeSI/EICC approved smelter list.

Reporting

Customers will be able to report against due diligence requirements (OECD, UN and Dodd-Frank Act) for their suppliers and supply chain.

Both customer and supplier will use the common questionnaire and reports to manage data requests, analysis, aggregation, and reporting, reducing workload on both sides.

Follow-Up

The customers and community (either independently or as a collective) can respond to identified risks to drive improvement throughout the supply chain.

For example, new smelters can be identified and audited

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