



Japan  
Display  
Inc.  
Group

# Conflict Minerals Survey System [JCOMS] Reply Register FAQ for Suppliers

1st Edition  
January 31, 2018

Japan Display Inc.

# Revision History

Edition	Release Date	Revised Contents
1	2018/1/30	New

# 1.Incorrect Version of CMRT File

The CMRT version「5.1」at the time of survey request differs from the version of the replied CMRT file. Please reply with CMRT version「5.1」.

- ❑ If the message above is displayed, it means the reply is registered with CMRT file, the version of which differs from the version specified in Survey Request.
- ❑ Please create the reply with CMRT file in correct version and register it.
- ❑ As the version of CMRT file is displayed in [Declaration], please confirm whether it is consistent with the version specified in Survey Request before registering the reply.

Besides, CMRT file with the version specified in Survey Request could be downloaded from Reply Register Screen.

**Conflict Minerals Reporting Template (CMRT)**

Select Language Preference Here:  
请选择你的语言:  
사용할 언어를 선택하십시오:  
表示言語をここから選択してください:  
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:

English

Revision 5.01

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 (\*):

Declaration Scope or Class (\*):

Description of Scope:

Please confirm whether it is consistent with the version specified in Survey Request.

## 2.Incorrect Item Number

The item which is not the objected survey item is contained in [Product List]sheet.  
Please confirm the [Item number of manufacturer] and delete the item which is not the objected survey item.

- ❑ When the message above is displayed, it means item number which not belong to the item number of survey target is input into [Product List] sheet of CMRT file.
- ❑ Please only input the item number of survey target in [Product List] sheet and register the reply.
- ❑ As item number of survey target could be confirmed on [Survey Parts List] of Reply Register Screen, please confirm whether item number of [Survey Parts List] is consistent with the item number input into [Product List] sheet before registering reply.

Besides, please confirm if there is **space before or after the item number** input into [Product List] sheet.

調査部品一覧

弊社品目コード	品目テキスト	メーカー品番
K11000003	K11000003	
K11000004	K11000004	
K11000005	K11000005	

Completion required only

cfsi

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
K11000003		
K11000004		

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

Please confirm whether item number in CMRT file is consistent with the item number on Survey Parts List.

### 3.Link to external file is set

**Password has been set to the file or the file is not EXCEL file.  
Please release the file password or register the EXCEL file.**

- When the message above is displayed, it means the link to file you copied from is created by copying & pasting from CMRT file replied as reply contents in [Smelter List]sheet .
- As CMRT file which the link to file you copied from was created can't be used, please create new CMRT file for reply.**

Besides, please input data directly instead of copying reply contents by copying & pasting from CMRT file replied in [Smelter List] sheet and create CMRT file. If copy & paste is necessary, please just input [Smelter Identification Number] in A column.

Smelter Identification Number	Metal (*)	Smelter Look-up (*)	Smelter Name (1)					
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875			Hiratsuka
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CID001736	CFSI		Chengdu
CID002505	Tantalum	FIR Metals & Resource Ltd.	FIR Metals & Resource Ltd.	CHINA	CID002505	CFSI		Zhuzhou
CID002558	Tantalum	Global Advanced Metals Aizu	Global Advanced Metals Aizu	JAPAN	CID002558	CFSI		Aizuwakamatsu
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin
CID001070	Tin	China Tin Group Co., Ltd.	China Tin Group Co., Ltd.	CHINA	CID001070	CFSI		Laibin
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.	HuiChang Hill Tin Industry Co., Ltd.	CHINA	CID002844	CFSI		Ganzhou
CID000760	Tin	Huichang Jinshunda Tin Co., Ltd.	Huichang Jinshunda Tin Co., Ltd.	CHINA	CID000760	CFSI		Ganzhou

# 4. Please check on CMRT File

- It is possible to check if there are mistakes in reply contents on CMRT file before registering reply.
- If there are mistakes in reply contents, the corresponding columns will be displayed in red in [Checker] sheet. Please confirm the check result of [Checker] sheet and revise CMRT file before registering.

	A	B	C	D	S
1	To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red			Required fields remaining to be completed	cfsi
2	<a href="#">Click here to return to Declaration tab</a>	<a href="#">Click here to return to Smelter List</a>		6	
3	Required Fields	Answer provided	Notes	Hyperlink to source	
22	Gold		Complete		
23	Tungsten		Complete		
24	3) Do any of the smelters in your supply chain use 3TG from the recycled sources? (SEC term, see definitions tab) (*)				
25	Tantalum (*)		Declare if Tantalum used within the scope of products declared within this survey response originated from the DRC or an adjoining Country on the Declaration tab cell	<a href="#">Click here to answer question 3 for Tantalum</a>	
26	Tin		Complete		
27	Gold		Complete		
28	Tungsten		Complete		
29	4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)				
30	Tantalum (*)		Declare if Tantalum used within the scope of products declared within this survey response originated entirely from a recycled or scrap source on the Declaration tab	<a href="#">Click here to answer question 4 for Tantalum</a>	
31	Tin		Complete		
	Gold				

Revision    Instructions    Definitions    Declaration    Smelter List    **Checker**    P...

If there are mistakes, check result will be displayed.

Open [Checker] sheet.