



# LAVANTE CONFLICT MINERALS



Lavante Connect is a cloud based software solution that provides an automated process for conflict mineral status tracking and determination. The system provides a centralized framework for collecting supplier Conflict Mineral information. This enables companies to easily implement the SEC's three-steps for section 1502 disclosure, which are the determination of applicable suppliers, Conflict Minerals origin, and reporting.

Utilizing our built-in self-service portal, suppliers are able to self declare conflict mineral information online, according to the Conflict Minerals Reporting Template (CMRT). By automating this data collection, our solution streamlines your Reasonable Country of Origin Inquiry (RCOI) process, minimizing the labor and costs involved. Companies can identify and track conflict minerals statuses for all their suppliers, granting visibility into your overall conflict mineral compliance progress. Our centralized system provides scalability and streamlines the process across organizations for ongoing compliance.

Lavante Conflict Minerals Solution	
<b>Cloud Based Software</b>	<ul style="list-style-type: none"> <li>• Easy implementation with reduced capital outlay</li> <li>• Self-service portals for both businesses and suppliers</li> </ul>
<b>Conflict Minerals Data Collection &amp; Tracking</b>	<ul style="list-style-type: none"> <li>• Product materials used and country of origin</li> <li>• Conflict Minerals Reporting Template</li> <li>• Conflict Minerals status identification and tracking</li> </ul>
<b>Simplify Procedures &amp; Automated Process</b>	<ul style="list-style-type: none"> <li>• Centralized data collection, validation, and reporting</li> <li>• Single repository for all suppliers information and documentation</li> <li>• Real-time tracking with audit controls</li> </ul>

Conflict Minerals Functions	
<b>Supplier Data Collection &amp; Validation</b>	<ul style="list-style-type: none"> <li>• Company legal name, TIN number, address, and more</li> <li>• Sourcing materials</li> <li>• Conflict Mineral status</li> <li>• Conflict Mineral country of origin</li> </ul>
<b>CMRT Reporting Template</b>	<ul style="list-style-type: none"> <li>• Customization of Conflict Minerals template questionnaire</li> <li>• Electronic form submission and paper form upload</li> <li>• Associate template answers with workflow process controls</li> </ul>
<b>Control Framework with Audit Process</b>	<ul style="list-style-type: none"> <li>• Configurable approval workflow</li> <li>• Segregation of duties controls</li> <li>• Alerts and notifications</li> </ul>
<b>Reporting</b>	<ul style="list-style-type: none"> <li>• Real-time reports</li> <li>• Summary reports with drill-down details</li> <li>• Reports export with various file format</li> </ul>

For product detail and demo, contact us at: [www.lavante.com/contact-us](http://www.lavante.com/contact-us)