To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red Click here to return to Declaration tab Click here to return to Smeller Ltd. One two is some an induct on

To ensure all required fields have to Click here to return to Declaration tab	een populated before submitting to your customers re Click here to return to Smelter List Answer provided	riew form for any line items highlighted in red Click here to return to Product List	be completed 1 Hyperlink to source
Company Name (*):	Southern States LLC	Complete	Hyberilik to source
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:			
	Manufcturer of High Voltage Switching Equipment	Complete	
Contact Name (*):	Jeremy Stewart	Complete	
Email - Contact (*):	j.stewart@southernstateslic.com	Complete	
Phone - Contact (*):	770-946-4562	Complete	
Authorizer (*):	Jeremy Stewart	Complete	
Email - Authorizer (*):	j.stewart@southernstateslic.com	Complete	
Effective Date (*):	1-Aug-2025	Complete	
Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum (*)	YES	Complete	
Tin (*)	YES	Complete	
Gold	NO		
		Complete	
Tungsten (*)	YES	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum (*)	Yes	Complete	
	Yes		
Tin (*)	res	Complete	
Gold		Complete	
Tungsten (*)	Yes	Complete	
Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten (*)	Unknown	Complete	
Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*			
		Complete	
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten (*)	Unknown	Complete	
Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from provided or except payment (8).			
from recycled or scrap sources? (*) Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten (*)	Unknown	Complete	
What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum (*)	Greater than 75%	Complete	
Tin (*)	Greater than 75%	Complete	
Tungsten (*)	Greater than 75%	Complete Complete	
7) Have you identified all of the smelters supplying th 3TG to your supply chain? (*)			
Tantalum (*)	No	Complete	
Tin (*)	No	Complete	
		Complete	
Tungsten (*)	No	Complete	
B) Has all applicable smelter information received by			
your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
		*	
Tungsten (*)	Yes	Complete	
Question A. Have you established a responsible minerals			
sourcing policy? (*)	YES	Complete	
B. Is your responsible minerals sourcing policy publich available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	YES	Complete	
The URL in the comment field	www.southernstateslic.com	Complete	
C. 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? (*)	NO	Complete	
DIGGRANIT (*)		Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	YES		
D. Have you implemented due diligence measures for responsible sourcing? (*) E. Does your company conduct Conflict Minerals survev(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*) E. Does your company conduct Conflict Minerals survev(s) of your relevant supplier(s)? (*)		Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*) E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) F. Do you review due diligence information received from your suppliers against your company's	Yes, in conformance with IPC1755 (e.g., CMRT) YES	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*) E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)) (*) F. Do you review due diligence information received from your suppliers against your company's expectations? (*) G. Does your review process include corrective action management? (*)	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*) E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) F. Do you review due diligence information received from your suppliers against your company's expectations? (*) G. Does your review process include corrective action management? (*)	Yes, in conformance with IPC1755 (e.g., CMRT) YES	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*) E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) F. Do you review due diligence information received from your suppliers against your company's	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES	Complete Complete Complete Complete	
D. New you implemented due difference measures for responsible sourcept(?) E. Does your company conduct Conflict Minerals source() of your referent explicit (?)? F. Do you review due disponse information recircular from your specifiers against your company's expectations(?). C. Do your review process include corrective action management(?). I. S. your company required to till an annual conflict minerals disclosure? (?)	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES NO	Complete Complete Complete Complete	Dick have to avoide a resider information
D. Now you implemented due different measures for responsible country? E. Does your company conduct Confinct Minerals unswepting of the country of the country of your terms due displaces (if membration varieties due to displaces information varieties due to the country of your melves process sociale corrective action reassignment? M. Lis your melves process sociale corrective action reassignment? M. Lis your melves process sociale corrective action reassignment? The company required to file an annual conflict membration discharges (*) The confinct late. **Gentler List.** Tenature. **Gentler List.** Ten	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES NO	Complete Complete Complete	Das has to enable souther information
D. Now you implemented due different measures for responsible country? Or on. Committee of the Committee of	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES NO	Complete	Disk has in provide another information
D. Now you implemented due different measures for responsible country? Or o'C. Confide Mercial Section (C. Confide	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES NO	Complete Complete Complete Complete Provides Provides Provides to of terrature smeltens contributing material to every class on Smither Left tab. Complete Complete	COA has he sould sanitar information
D. Now you implemented due different measures for responsible country? Or on. Committee of the Committee of	Yes, in conformance with IPC1755 (e.g., CMRT) YES YES NO	Complete	Data has in provide standing information