

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 Smelter List

Click here to return to Product List

Required Fields

Answer provided

Notes

Required fields remaining to be completed
1
Hyoerlink to source

Company Name (*):	Southern States LLC	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	Manufacturer of High Voltage Switching Equipment	Complete	
Contact Name (*):	Jeremy Stewart	Complete	
Email - Contact (*):	J.stewart@southernstatesllc.com	Complete	
Phone - Contact (*):	770-946-4562	Complete	
Authorizer (*):	Jeremy Stewart	Complete	
Email - Authorizer (*):	J.stewart@southernstatesllc.com	Complete	
Effective Date (*):	1-Aug-2025	Complete	
1) Is any JTG 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 JTG remain in the product(s)? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten (*)	Yes	Complete	
3) Do any of the smelters in your supply chain source the JTG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten (*)	Unknown	Complete	
4) Do any of the smelters in your supply chain source the JTG from conflict-affected and high-risk areas? (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten (*)	Unknown	Complete	
5) Does 100 percent of the JTG (necessary to the functionality or production of your products) originate from the DRC or one of its provinces? (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten (*)	Unknown	Complete	
6) What percentage of relevant suppliers have completed a response to your supply chain screen? (*)			
Tantalum (*)	Greater than 75%	Complete	
Tin (*)	Greater than 75%	Complete	
Gold		Complete	
Tungsten (*)	Greater than 75%	Complete	
7) Have you identified all of the smelters supplying the JTG to your supply chain? (*)			
Tantalum (*)	No	Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten (*)	No	Complete	
8) 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	
Location			
A. Have you established a responsible minerals sourcing policy? (*)	YES	Complete	
B. Is your responsible minerals sourcing policy publicly 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.southernstatesllc.com	Complete	
C. Do you require your direct suppliers to source the JTG from smelters whose due diligence practices have been validated by an independent third party audit program? (*)	NO	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	YES	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	YES	Complete	
G. Does your review process include corrective action management? (*)	YES	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	NO	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Please list all Tantalum smelters contributing material to supply chain on Smelter List tab	Click here to provide smelter information
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" attached, have a copy and country listed.		N/A	