



An initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

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Revision 4.20
November 30, 2016

[Link to Terms & Conditions](#)

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Mandatory fields are noted with an asterisk (*).

Company Information

Company Name (*):	META E ² F GmbH	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:	60093	
Company Unique ID Authority:	60093	
Address:	Steinkirchring 74, D-78056 Villingen-Schwenningen, Deutschland	
Contact Name (*):	Hans-Jürgen Melhardt	
Email - Contact (*):	H.-J.Melhardt@meta-e2f.eu	
Phone - Contact (*):	07720-969487-0	
Authorizer (*):	Hans-Jürgen Melhardt	
Title - Authorizer:		
Email - Authorizer (*):	H.-J.Melhardt@meta-e2f.eu	
Phone - Authorizer (*):	07720-969487-0	
Effective Date (*):	20-Mar-2017	

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is the 3TG intentionally added to your product? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	



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2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	No	

3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		

4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



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5) Have you received data/information for each 3TG from all relevant suppliers? (*)

	Answer	Comments
Tantalum (*)	None	
Tin (*)	None	
Gold (*)	None	
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



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7) Has all applicable smelter information received by your company been reported in this declaration? (*)

	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that addresses conflict minerals sourcing? (*)	Yes	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	www.meta-e2f.eu
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. 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? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	



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F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*)

Yes

G. Do you request smelter names from your suppliers? (*)

Yes

H. Do you review due diligence information received from your suppliers against your company's expectations? (*)

Yes

I. Does your review process include corrective action management? (*)

Yes

J. Are you subject to the SEC Conflict Minerals rule? (*)

No

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TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, D, E, F, G, I, and J will auto-populate).

Option B: If you have a Metal and Smelter Reference List name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E

Step 4. Enter all available smelter information in columns H thru P

Mandatory fields are noted with an asterisk (*).

NOTE: A combination of Options A and B can be used to complete the Smelter List tab. Do not alter autopopulated cells. All errors in the Smelter Reference List should be reported to CFSI by contacting info@conflictreesmelter.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Reference List (*)	Smelter Name (*)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City
	Tantalum	Smelter not listed	at the moment not completely analysed					
	Tin	Smelter not listed	at the moment not completely analysed					
	Gold	Smelter not listed	at the moment not completely analysed					
	Tin	PT Bukit Timah	PT Bukit Timah	INDONESIA	CID001428	CFSI		Pangkal Pinang
	Gold	DODUCO GmbH	DODUCO GmbH	GERMANY	CID000362	CFSI		Pforzheim
	Tin	Fenix Metals	Fenix Metals	POLAND	CID000468	CFSI		Chmielów
	Tantalum	KEMET Blue Metals	KEMET Blue Metals	MEXICO	CID002539	CFSI		Matamoros
	Tin	PT Babel Inti Perkasa	PT Babel Inti Perkasa	INDONESIA	CID001402	CFSI		Lintang
	Tin	PT Refined Bangka Tin	PT Refined Bangka Tin	INDONESIA	CID001460	CFSI		Sungailiat
	Tin	PT Timah (Persero) Tbk Mentok	PT Timah (Persero) Tbk Mentok	INDONESIA	CID001482	CFSI		Mentok
	Tin	PT Timah (Persero) Tbk Kundur	PT Timah (Persero) Tbk Kundur	INDONESIA	CID001477	CFSI		Kundur
	Tin	Metallo-Chimique N.V.	Metallo-Chimique N.V.	BELGIUM	CID002773	CFSI		Beerse
	Tin	Operaciones Metalurgical S.A.	Operaciones Metalurgical S.A.	BOLIVIA (PLURINATIONAL STATE OF)	CID001337	CFSI		Oruro
	Tin	Minsur	Minsur	PERU	CID001182	CFSI		Paracas