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## Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11  
April 27, 2018

[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 (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

<b>Company Name (*):</b>	META E <sup>2</sup> F GmbH
<b>Declaration Scope or Class (*):</b>	A. Company
<b>Description of Scope:</b>	Factory - Steinkirchring 74, 78056 Villingen-Schwenningen, Germany
<b>Company Unique ID:</b>	60093
<b>Company Unique ID Authority:</b>	QM - J.Wittmann@meta-e2f.eu
<b>Address:</b>	Steinkirchring 74, D-78056 Villingen-Schwenningen, Germany
<b>Contact Name (*):</b>	Johannes Wittmann
<b>Email - Contact (*):</b>	<a href="mailto:j.wittmann@meta-e2f.eu">j.wittmann@meta-e2f.eu</a>
<b>Phone - Contact (*):</b>	0049-7720-969487-38
<b>Authorizer (*):</b>	Johannes Wittmann
<b>Title - Authorizer:</b>	Quality Manager
<b>Email - Authorizer (*):</b>	<a href="mailto:j.wittmann@meta-e2f.eu">j.wittmann@meta-e2f.eu</a>
<b>Phone - Authorizer (*):</b>	0049-7720-969487-38
<b>Effective Date (*):</b>	24-Jan-2019

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

1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

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		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	
Tin (*)	Greater than 90%	
Gold (*)	Greater than 75%	
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. Have you established a conflict minerals sourcing policy? (*)	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	<a href="http://www.meta-e2f.eu">www.meta-e2f.eu</a>
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	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Supplier Self Assesment with a chapter for conflict minerals
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	