

## **Conflict Minerals Reporting Template (CMRT)**

Select Language Preference Here: 選集機能的語言: 外を整 언어를 선택하시오: 憲元書書をこから著東レイください。 Selectionner la langue prefere i ci: Selectionner la langue prefere i ci: Selectione Preferencia de i dioma Aqui: Wählen sie hier die Spraches. Selectione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui; Burada Dil Tercihini Belirevini;

English

Revision 6.01 May 19, 2020

The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used in	n products Link to Terms & Conditions				
Mandatory fields are noted with an asterisk (*). C		on how to answer each question.				
	Company Information					
Company Name (*): Declaration Scope or Class (*):	META E2 F GmbH A. Company					
Description of Scope:	France, Chainlainshing 74 700FC Williams Columnians Commun.					
Company Unique ID:						
Company Unique ID:  Company Unique ID Authority:						
Address:						
Contact Name (*):	*): Michael Dreher					
Email - Contact (*): Phone - Contact (*):						
Authorizer (*):						
Title - Authorizer:						
Email - Authorizer (*):						
Phone - Authorizer:	0049-7720-96948741					
Effective Date (*):	21-Aug-2020					
Answer the following question	is 1 - 8 based on the declaration scope in	dicated above				
AND AMOUNT IN THE PARTY OF THE						
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments				
Tantalum (*)	Yes	elektronische Bauelelemente				
Tin (*)	Yes	elektronische Bauelemente, Leiterplatten, Kabel, Stecker, Kontakte				
Gold (*)	Yes	elektronische Bauelemente, Leiterplatten, Stecker, Kontakte				
Tungsten	No					
		ı <u>L</u>				
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments				
Tantalum (*)	Yes					
Tin (*)	Yes					
Gold (*)	Yes					
Tungsten						
and the second s						
<ol> <li>Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)</li> </ol>	Answer	Comments				
Tantalum (*)	Yes	Comments				
Tin (*)	Yes					
Gold (*)	Yes					
Tungsten						
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-						
risk areas? (*)	Answer	Comments				
Tantalum (*)	Yes					
Tin (*)	Yes					
Gold (*)	Yes					
	100					
Tungsten						
FIRe-400						
5) 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					
	110					
Tungsten						
6) 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						
7) 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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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.									
8) Has all applicable smelter information received by your company been reported in this declaration? (*)  Answer  Comments									
• • • • • • • • • • • • • • • • • • • •	Answer Yes	Comments							
Tantalum (*)									
Tin (*)	Yes								
Gold (*)	Yes								
Tungsten									
	llowing Questions at a Company Level	Community							
Question	Answer	Comments							
A. Have you established a responsible minerals sourcing policy? (*)	Yes								
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	www.meta-e2f.eu							
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? (*)	Yes								
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes								
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Supplier Assesment with a chapter for conflict minerals							
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes								
G. Does your review process include corrective action management? (*)	Yes								
H Is your company required to file an annual conflict minerals disclosure? (*)	No								

TO BEGIN:

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

Option B: If you have a Metal and Smelter Look-up 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)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:

Step 1. Select Metal in column B

Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E Step 3. Enter all available smelter information in columns H through Q

- (\*) Mandatory fields are noted with an asterisk.
- (1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
cid001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
cid001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
cid002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
cid001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
cid001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE	CID001337	RMI		Oruro	Oruro
cid000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
cid001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
cid002539	Tantalum	KEMET Blue Metals		MEXICO	CID002539	RMI		Matamoros	Tamaulipas
cid000362	Gold	DODUCO Contacts and Refining GmbH		GERMANY	CID000362	RMI		Pforzheim	Baden-Württemberg

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