

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 遠鏡排像の設置: 人名登 언어를 선덕하시오: 養素書庫をこから選択してください: Selectionner la langue preferée ici Selectionner la langue preferée ici Selectione Preferència de idioma Aqui: Wählen sie hier die Sprache: leccione el lenguaje de preferencia aqui;

<u>English</u>

Wählen sie hier die Sprache Seleccione el lenguaje de preferencia aqui						
<u>Selezionare la lingua di preferenza qui</u> Burada Dil Tercihini Belirleyin.		Revision 6.1 April 28, 2021				
The purpose of this document is to collect sourcing information of	n tin, tantalum, tungsten and gold used in					
Mandatory fields are noted with an asterisk (*).		on how to answer each question.				
	Company Information					
Company Name (*):	META E2 F GmbH					
Declaration Scope or Class (*).						
Description of Scope	Factory - Steinkirchring 74, 78056 Villing	gen-Schwenningen, Germany				
Company Unique ID Company Unique ID Authority						
Address	Steinkirchring 74, D-78056 Villingen-Schwenningen, Germany					
Contact Name (*): Email - Contact (*):	Michael Dreher					
Phone - Contact (*)						
Authorizer (*):	Hans-Juergen Melhardt					
Title - Authorizer	Geschäftsführender Gesellschafter					
Email - Authorizer (*)						
Phone - Authorizer Effective Date (*):						
Answer the following question	ns 1 - 8 based on the declaration scope in	dicated above				
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments				
Tantalum (*)		elektronische Bauelemente				
Tin (*)	Yes	elektronische Bauelemente, Leiterplatten, Kabel, Stecker, Kontakte elektronische Bauelemente, Leiterplatten, Stecker, Kontakte				
Gold (*)	No No	elektronische Bauelemente, Leiterplatten, Stecker, Kontakte				
Tungsten	NO					
and the second						
2) Does any 3TG remain in the product(s)? (*) Tantalum (*)	Answer Yes	Comments				
Tin (*)	Yes					
Gold (*)						
Tungsten						
. 6						
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 (*)						
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					
Tungsten						
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 (*)						
Tin (*)	No					
Gold (*)	No					
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 emeltane complains the 2TC to accomplaint to 1-2 (5)	Angwor	Comments				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) Tantalum (*)	Answer No	Comments				
Tantalum (*)		Comments				
	No No	Comments				
Tantalum (*) Tin (*)	No No	Comments				



Select Language Preference Here: 道道建筑的语言: 小용할 언어를 선택하시오: 寿宗宣脈をここから顕彰してください: Sélectionner la langue préférée ici: Selecions Preferência de idloma Aqui:

Conflict Minerals Reporting Template (CMRT)

English

Wählen sie hier die Sprache: Seleccione ei leenquaie de preferencia aqui: Seleccione are leenquaie de preferencia aqui: Seleccione are leenquaie de preferencia aqui: Burada Dil Tarchinin Belirdeyni; The purpose of this document is to collect sourcing information on Mandatory fields are noted with an asterisk (*). C			•	Revision 6.1 April 28, 2021 Link to Terms & Conditions				
By Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer		Comments					
Tantalum (*)	Yes		Commences					
Tin (*)	Yes							
Gold (*)	Yes							
Tungsten								
Answer the Following Questions at a Company Level								
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 form	at (describe)	supplier assessment with a chapter for conflict mineral	s				
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							
© 2021 Res	onsible Minerals Initiative. All rig	hts reserved.						

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.



© 2021 Responsible Minerals Initiative. All rights reserved.

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 de Mexico		MEXICO	CID002539	RMI		Matamoros	Tamaulipas
cid000362	Gold	DODUCO Contacts and Refining GmbH		GERMANY	CID000362	RMI		Pforzheim	Baden-Württemberg
		_							