



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selección Preferencia de idioma Aquí:
Wählen sie hier die Sprache:
Selezione el lenguaie de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31
 May 26, 2023

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

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	META E2 F GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	Entwicklung, Herstellung und Vertrieb von elektronischen Baugruppen und Geräten sowie UL-approbierte Kabelkonfektion
Company Unique ID:	DUNS 506645501
Company Unique ID Authority:	QM
Address:	Steinkirchring 74, D-78056 Villingen-Schwenningen, Germany
Contact Name (*):	Michael Dreher
Email - Contact (*):	M.Dreher@meta-e2f.eu
Phone - Contact (*):	0049-7720-96948738
Authorizer (*):	Hans-Jürgen Melhardt
Title - Authorizer:	Geschäftsführender Gesellschafter
Email - Authorizer (*):	H.-J.Melhardt@meta-e2f.eu
Phone - Authorizer:	0049-7720-96948741
Effective Date (*):	10-Oct-2023

Answer the following questions 1 - 8 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	elektronische Bauelemente
Tin (*)	Yes	elektronische Bauelemente, Leiterplatten, Kabel, Stecker, Kontakte
Gold (*)	Yes	elektronische Bauelemente, Leiterplatten, Stecker, Kontakte
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 (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	
Tin (*)	Unknown	
Gold (*)	Unknown	
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 (*)	No	
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 smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten		



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selezione Preferencia de idioma Aqui:
Wählen sie hier die Sprache:
Selezione el lenguaje de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31
May 26, 2023

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

[Link to Terms & Conditions](#)

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
Tantalum (*)	Yes	
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 format (describe)	supplier assessment with chapter of 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	



© 2023 Responsible Minerals Initiative. All rights reserved.

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.

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
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			
	Tin	White Solder Metalurgia e Mineração Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ica
	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE)	CID001337	RMI		Oruro	Oruro
	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
	Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID003381	RMI		Tukak Sadai	Kepulauan Bangka Belitung
	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung
	Tin	Luna Smelter, Ltd.		RWANDA	CID003387	RMI		Kigali	City of Kigali
	Tin	PT Babel Surya Alam Lestari		INDONESIA	CID001406	RMI		Badau	Kepulauan Bangka Belitung
	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung

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 remaining to be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	META E2 F GmbH	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	Entwicklung, Herstellung und Vertrieb von elektronischen Baugruppen und Geräten sowie UL-approbierte Kabelkonfektion	Complete	
Contact Name (*):	Michael Dreher	Complete	
Email – Contact (*):	M.Dreher@meta-e2f.eu	Complete	
Phone – Contact (*):	0049-7720-96948738	Complete	
Authorizer (*):	Hans-Jürgen Melhardt	Complete	
Email - Authorizer (*):	H.-J.Melhardt@meta-e2f.eu	Complete	
Effective Date (*):	10-Oct-2023	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold (*)	Unknown	Complete	
Tungsten		Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)			
Tantalum (*)	Unknown	Complete	
Tin (*)	Unknown	Complete	
Gold (*)	Unknown	Complete	
Tungsten		Complete	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum (*)	No	Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum (*)	Greater than 75%	Complete	
Tin (*)	Greater than 90%	Complete	
Gold (*)	Greater than 75%	Complete	
Tungsten		Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum (*)	No	Complete	

Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
8) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
Question			
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.meta-e2f.eu	Complete	
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	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, using other format (describe)	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		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	