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Conflict Minerals Reporting Template (CMRT)

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 (*):	Treibacher Industrie AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	Treibacher Industrie AG
Company Unique ID Authority:	
Address:	Auer von Welsbach Strasse 1, 9330 Althofen
Contact Name (*):	Peter Hinterhofer
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Phone - Contact (*):	++43 4262 505-569
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Email - Authorizer (*):	ulif.stromberger@treibacher.com
Phone - Authorizer:	++43 4262 505-510
Effective Date (*):	21-Jun-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	No	
Gold	No	
Tungsten (*)	Yes	

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

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	it is not relevant whether or not the smelters in our supply chain source from the covered countries, because smelters are allowed to source from the covered countries having implemented due diligence practices which ascertain that they are conformant with the Responsible Minerals Assurance Process (RMAP) Supply Chain Transparency Smelter Audit Protocol - see paragraph 6) below
Tin		
Gold		
Tungsten (*)	Unknown	it is not relevant whether or not the smelters in our supply chain source from the covered countries, because smelters are allowed to source from the covered countries having implemented due diligence practices which ascertain that they are conformant with the Responsible Minerals Assurance Process (RMAP) Supply Chain Transparency Smelter Audit Protocol - see paragraph 6) below

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	it is not relevant whether or not the smelters in our supply chain source from conflict-affected and high-risk areas, because smelters are allowed to source from conflict-affected and high-risk areas having implemented due diligence practices which ascertain that they are conformant with the Responsible Minerals Assurance Process (RMAP) Supply Chain Transparency Smelter Audit Protocol - see paragraph 6) below
Tin		
Gold		
Tungsten (*)	Unknown	it is not relevant whether or not the smelters in our supply chain source from conflict-affected and high-risk areas, because smelters are allowed to source from conflict-affected and high-risk areas having implemented due diligence practices which ascertain that they are conformant with the Responsible Minerals Assurance Process (RMAP) Supply Chain Transparency Smelter Audit Protocol - see paragraph 6) below

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	only partially
Tin		
Gold		
Tungsten (*)	No	only partially



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

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)

	Answer	Comments
Tantalum (*)	None	it is not necessary to ask our suppliers to provide a supply chain survey, because we buy exclusively intermediates from suppliers that are smelters conformant with the Responsible Minerals Assurance Process (RMAP) Supply Chain Transparency Smelter Audit Protocol. At any time every single purchase can be audited by an independent auditor.
Tin		
Gold		
Tungsten (*)	None	it is not necessary to ask our suppliers to provide a supply chain survey, because we buy exclusively intermediates from suppliers that are smelters conformant with the Responsible Minerals Assurance Process (RMAP) Supply Chain Transparency Smelter Audit Protocol. At any time every single purchase can be audited by an independent auditor.

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

	Answer	Comments
Tantalum (*)	Yes	all our suppliers (smelters) are on the Conformant Responsible Minerals Assurance Process (RMAP) Smelter List published on the Responsible Minerals Initiative (RMI) website which can be audited by an independent auditor at any time.
Tin		
Gold		
Tungsten (*)	Yes	all our suppliers (smelters) are on the Conformant Responsible Minerals Assurance Process (RMAP) Smelter List published on the Responsible Minerals Initiative (RMI) website which can be audited by an independent auditor at any time.

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

	Answer	Comments
Tantalum (*)	Yes	see paragraph 6) above
Tin		
Gold		
Tungsten (*)	Yes	see paragraph 6) above

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	https://treibacher.com/en/company/sustainability/
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? (*)	No	our suppliers are smelters - see paragraph 6) above
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	see paragraph 6) above
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	see paragraph 6) above
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	see paragraph 6) above
G. Does your review process include corrective action management? (*)	Yes	if a supplier (smelter) is not anymore on the Conformant Responsible Minerals Assurance Process (RMAP) Smelter List published on the Responsible Minerals Initiative (RMI) website - see paragraph 6) above - we do not purchase from this supplier (smelter) anymore.
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	