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## Conflict Minerals Reporting Template (CMRT)

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 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

<b>Company Name (*):</b>	ERNI Production GmbH & Co.KG
<b>Declaration Scope or Class (*):</b>	A. Company
<b>Description of Scope:</b>	
<b>Company Unique ID:</b>	DE-145551879
<b>Company Unique ID Authority:</b>	
<b>Address:</b>	Seestraße 9, 73099 Adelberg, GERMANY
<b>Contact Name (*):</b>	Susanne Leinweber
<b>Email - Contact (*):</b>	susanne.leinweber@erni.com
<b>Phone - Contact (*):</b>	0049-7166-50-378
<b>Authorizer (*):</b>	Jochen Völzke
<b>Title - Authorizer:</b>	Purchasing / Supplier Management
<b>Email - Authorizer (*):</b>	jochen.voelzke@erni.com
<b>Phone - Authorizer:</b>	0049-7166-50-6795
<b>Effective Date (*):</b>	17-Mar-2021

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	No	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
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		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		

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



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English

## Conflict Minerals Reporting Template (CMRT)

Revision 6.01  
May 19, 2020

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.

Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

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

	Answer	Comments
Tantalum		
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	Pls. refer to ERNI conflict minerals policy
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	<a href="https://www.erni.com/en/infocenter/rhbs-wsee-reach/">https://www.erni.com/en/infocenter/rhbs-wsee-reach/</a>
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, in conformance with IPC1755 (e.g., C	
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
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Pforzheim
cid000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów
cid001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin
cid001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth
cid001182	Tin	Minsur		PERU	CID001182	RMI		Paracas
cid001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur
cid001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok
cid001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang
cid002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	RMI		Hanau
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Gejiu
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken
CID002777	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	RMI		Halsbrücke
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Pforzheim
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI		Oruro
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE)	CID001337	RMI		Oruro
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat
CID001458	Tin	Smelter not listed	PT Prima Timah Utama	INDONESIA	CID001458	RMI		
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu
CID002180	Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Gejiu
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat
CID002774	Tin	Metallo Spain S.L.U.		SPAIN	CID002774	RMI		Berango
CID002835	Tin	Smelter not listed	PT Menara Cipta Mulia	INDONESIA	CID002835	RMI		
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaozhou

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](#)

Required Fields	Answer provided	Notes
Company Name (*):	ERNI Production GmbH & Co.KG	Complete
Declaration Scope or Class (*):	A. Company	Complete
Description of Scope:		Complete
Contact Name (*):	Susanne Leinweber	Complete
Email – Contact (*):	susanne.leinweber@erni.com	Complete
Phone – Contact (*):	0049-7166-50-378	Complete
Authorizer (*):	Jochen Völzke	Complete
Email - Authorizer (*):	jochen.voelzke@erni.com	Complete
Effective Date (*):	23-Sep-2020	Complete
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)		
Tantalum	No	Complete
Tin (*)	Yes	Complete
Gold (*)	Yes	Complete
Tungsten	No	Complete
2) Does any 3TG remain in the product(s)? (*)		
Tantalum		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		Complete
Tin (*)	No	Complete
Gold (*)	No	Complete
Tungsten		Complete
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)		
Tantalum		Complete
Tin (*)	No	Complete
Gold (*)	No	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		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		Complete
Tin (*)	100,00%	Complete
Gold (*)	100,00%	Complete
Tungsten		Complete
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		
Tantalum		Complete
Tin (*)	Yes	Complete
Gold (*)	Yes	Complete
Tungsten		Complete
8) Has all applicable smelter information received by your company been reported in this declaration? (*)		
Tantalum		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	<a href="https://www.erni.com/en/infocenter/rohs-weee-reach/">https://www.erni.com/en/infocenter/rohs-weee-reach/</a>	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, in conformance with IPC1755 (e.g., CMRT)	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		Complete