

Conflict Minerals Reporting Template (CMRT)

A 発数 竹の屋 선恒的机と: 養元書店まここから選択してください。 Sélectionner la lanque préférée icit. Selecione Preferència de idioma Aquit. Wählen sie hier die Sprache: Seleccione el lenquaie de preferencia aquit	<u>English</u>				
Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin: The numero of this de numeri is to selezionare.	tin toutolum tungeten e	and cold wood in products	Revision 6.31 May 26, 2023		
The purpose of this document is to collect sourcing information on	tin, tantaium, tungsten a	ina goia usea 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 (*): Declaration Scope or Class (*):	ChemTec Equipment Cor A. Company	npany			
Description of Scope:	In company				
Company Unique ID:					
Company Unique ID Authority: Address:					
Contact Name (*): Email - Contact (*):	Christian Nolan info@chemtec.com				
Phone - Contact (*):	9544288259				
Authorizer (*):	Rajen Jairam				
Title - Authorizer:	Quality Engineer				
Email - Authorizer (*):		nfo@chemtec.com_			
Phone - Authorizer: Effective Date (*):	9544288259 22-Feb-20	24			
Answer the following question	s 1 - 8 based on the decla	ration scope indicated above			
1) It any 2TC intentionally added as used in the meadurafe) and the second in t	Anguar	Comments			
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum	Answer No	Comments			
Tin	No				
Gold	No				
Tungsten	No				
2) Does any 3TG remain in the product(s)?	Answer	Comments			
Tantalum					
Tin Gold					
Tungsten					
rungsten					
non the second second second second					
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					
Gold					
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					
Gold					
Tungsten					
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)					
originate from recycled or scrap sources? Tantalum	Answer	Comments			
Tin					
Gold					
Tungsten					
6) What percentage of relevant suppliers have provided a response to your supply chain					
survey?	Answer	Comments			
Tantalum					
Tin					
Gold Tungsten					
Tungsten					
7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments			

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Select Language Preference Here: 遺法择称的语言: 사용할 언어를 선택하시오: 表示言語をここから選択してください: Sélectionner la langue préférée ici:

Sélectionner la langue préférée ici:
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Revision 6.31

May 26, 2023

Selectione el lenouale de preferencia aqui:
Selezionare la linqua di preferenza qui:
Burada Dil Tercihini Belirlevin:

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

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

Tantalum				
Tin				
Gold				
Tungsten				



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Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache; Seleccione el lenguaie de preferencia aqui; Selezionare la lingua di preferenza aqui: Burada Dil Tercihini Belirety: The purpose of this document is to collect sourcing information on		•			
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					
Tin					
Gold Tungsten					
Question Answer the Fol	lowing Questions at a Company Leve 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://www.chemtec.com/about/quality/.			
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.	[],			
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				