# Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
请选择你的语言:
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:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aqui:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

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 (*): | ChemTec Equipment Company |
| Declaration Scope or Class (*): | A. Company |
| Description of Scope: | |
| Company Unique ID: | |
| Company Unique ID Authority: | |
| Address: | |
| Contact Name (*): | Christian Nolan |
| Email – Contact (*): | info@chemtec.com |
| Phone – Contact (*): | 9544288259 |
| Authorizer (*): | Rajen Jairam |
| Title - Authorizer: | Quality Engineer |
| Email - Authorizer (*): | info@chemtec.com |
| Phone - Authorizer: | 9544288259 |
| Effective Date (*): | 22-Feb-2024 |

**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 | No | |
| Gold | No | |
| Tungsten | No | |

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

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? | Answer | Comments |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments |
|---|---|---|

# Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:
请选择你的语言:
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:
Selecione Preferência de idioma Aqui:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirleyin:

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.

| | | |
|---|---|---|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

# Conflict Minerals Reporting Template (CMRT)

| Select Language Preference Here: | English |
|---|---|
| 请选择你的语言: | |
| 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: | |
| Selecione Preferência de idioma Aqui: | |
| Wählen sie hier die Sprache: | |
| Seleccione el lenguaje de preferencia aqui: | |
| Selezionare la lingua di preferenza qui: | |
| Burada Dil Tercihini Belirleyin: | |

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 | | |
| Tin | | |
| Gold | | |
| 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 | 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., 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 | |

© 2023 Responsible Minerals Initiative. All rights reserved.