



Select Language Preference Here:
 请选择您的语言:
 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:
 Seleccione Preferència de idioma aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirlewin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01
May 19, 2020

[Link to Terms & Conditions](#)

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.

Company Information

Company Name (*):	microtech GmbH electronic
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	Ust-ID: DE138456784
Company Unique ID Authority:	
Address:	D-14513 Teltow, Oderstraße 42
Contact Name (*):	Tobias Schumann
Email - Contact (*):	qualitaet@microtech-teltow.de
Phone - Contact (*):	0049 (0) 3328.30824-15
Authorizer (*):	Tobias Schumann
Title - Authorizer:	
Email - Authorizer (*):	qualitaet@microtech-teltow.de
Phone - Authorizer:	0049 (0) 3328.30824-15
Effective Date (*):	27-May-2020

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	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		parts lists are declared at www.mdsystem.com
Tin (*)	Yes	
Gold		parts lists are declared at www.mdsystem.com
Tungsten		parts lists are declared at www.mdsystem.com

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 (*)	Yes	Minsur, PERU, Peru Metallo Belgium N.V., BELGIUM, recycled
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 (*)	Unknown	
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 (*)	No	
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold		
Tungsten		

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



Select Language Preference Here:
 請選擇您的語言:
 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:
 Seleccione Preferència de idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 6.01
May 19, 2020

[Link to Terms & Conditions](#)

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.

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

	Answer	Comments
Tantalum		
Tin (*)	yes	
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.) (*)	No	
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	
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., 4	
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? (*)	No	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	

© 2020 Responsible Minerals Initiative. All rights reserved.

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 gray 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 dropdowns in column C (wrong combination will trigger RED checker)

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

© 2020 Responsible Minerals Initiative. All rights reserved.



[Link to "RMAP Conformant Smelter List"](#)

Revision 6.01
May 19, 2020

(*) 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	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
Tin	Mineur			PERU	CI0001162	CFSI	Parameritania Sur Km. 240	Paratiza	Ba	Joao Ore	joao.ore@mineur.com		Mineur	Peru	No	
Tin	Metzallo Belgium N.V.			BE/GILM	CI0002773	CFSI	Nieuwe Dreef 33	Beezie	Achverepen	Mr. Van Loon	mark.vanloon@metzallo.com		recycled	recycled	Yes	
Tin	Fenix Metals			POLAND	CI0000468	CFSI	J. Stratosw 13	Chmielów	Podkarpackie	Mr. P.Kupiec	p.kupiec@fenixmetals.com		recycled	recycled	Yes	