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English

Revision 6.4  
April 26, 2024

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 (*):	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 (*):	Mrs. Joan Drumla	
Email - Contact (*):	qualitaet@microtech-teltow.de	
Phone - Contact (*):	0049 (0) 3328.30824-40	
Authorizer (*):	Mrs. Joan Drumla	
Title - Authorizer:		
Email - Authorizer (*):	qualitaet@microtech-teltow.de	
Phone - Authorizer:		
Effective Date (*):	7-jun-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 (*)	Yes	
Gold	No	
Tungsten	No	

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



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## Conflict Minerals Reporting Template (CMRT)

Revision 6.4  
April 26, 2024

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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.) (*)	Yes	<a href="https://www.halverzinn.com/en/services-reader/certificates.html">https://www.halverzinn.com/en/services-reader/certificates.html</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., 6	
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 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](mailto:RMI@responsiblebusiness.org).



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**Manufacturer's Product Number (\*)**

### Comments

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