

## **Conflict Minerals Reporting Template (CMRT)**

elect Language Preference Here: 遠珠择你的语言: 사용할 언어를 선택하시오: 妻示書展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:	<u>English</u>			
Seleccione el lenguaje de preferencia aqui:				
<u>Selezionare la lingua di preferenza qui:</u> <u>Burada Dil Tercihini Belirleyin:</u>			Revision 6.31 May 26, 2023	
The purpose of this document is to collect sourcing information on	tin, tantalum, tungst	en and gold used in products	Link to Terms & Conditions	
Mandataw fields are noted with an estaviel (*)	Canault the instruction	ns tab for guidance on how to answer each question.		
manuatory neius are noteu with an asterisk (*). C	Company Informatio			
	Company informatio	11		
Company Name (*):	microtech GmbH elec	ctronic		
Declaration Scope or Class (*):	A. Company			
Description of Scope:				
Company Unique ID:	UstID.: DE1384567	84		
Company Unique ID Authority:	D-14513 Teltow, Ode	. 0.49		
Address: Contact Name (*):	Mrs. Joan Drumla	erstraise 42		
Email - Contact (*):	t (*): qualitaet@microtech-teltow.de			
Phone - Contact (*): Authorizer (*):				
Title - Authorizer:				
Email - Authorizer (*):	qualitaet@microtech	-teltow.de		
Phone - Authorizer:	izer:			
Effective Date (*):	3-Aug-	2023		
Answer the following question	s 1 - 8 based on the d	eclaration scope indicated above		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments		
Tantalum	No Yes			
Tin (*) 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? (*)	A	Comments		
Tantalum	Answer	Comments		
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		Comments		
Tantalum Tin (*)	No	Comments		
Tantalum Tin (*) Gold		Comments		
Tantalum Tin (*)		Comments		
Tantalum Tin (*) Gold Tungsten		Comments		
Tantalum Tin (*) Gold Tungsten 6) What percentage of relevant suppliers have provided a response to your supply chain		Comments		
Tantalum Tin (*) Gold Tungsten 6) What percentage of relevant suppliers have provided a response to your supply chain	No			
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*)	No			
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*) Gold	No			
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*)	No			
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Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*) Gold Tungsten	Answer	Comments		
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*) Gold Tungsten	No			
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*) Gold Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments		
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*) Gold Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) Tantalum	Answer 100% Answer	Comments		
Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) Tantalum Tin (*) Gold Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) Tantalum Tin (*)	Answer 100% Answer	Comments		



Select Language Preference Here: 遠路様欲的道言。 人名登 内付差 付替的礼皇、 憲承曹廉をこから選択して(ださい。 Sélectionner la Langue préféré ici: Selectioner Preferència de Idioma Aqui: Wählen sie hier die Sprache: Selectione el lenguaje de preferencia aqui:

### **Conflict Minerals Reporting Template (CMRT)**

English

	<u>Selezionare la linoua di preferencia qui;</u> <u>Selezionare la linoua di preferencia qui;</u> <u>Burada Dil Tercihini Belirlevin:</u>				Revision 6.31 May 26, 2023		
	The purpose of this document is to collect sourcing information on	tin, tantalum, tungs	en 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 (*)	Yes					
	Gold						
	Tungsten						
	Anguar the Eal	lowing Questions at	a Company Level				
H	Question Answer the For	Answer	а Сотрану Level	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.balverzinn.com/en/services-reader/certific	ates.html		
	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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	contacting KMi@responsiblebusiness.org.								
Smelter Identification Number Input Column		Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)		Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
				I	1			I	1





# Click here to return to Declaration tab

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
	all products of:	
	thin film technology	
	(AMA, AMF, CMA, CMF, CMP, CMV)	
	thick film technology	
	ADF, ADI, AHF, ALF, ALI, ANF, ANR, AQA, ARA,	
	CDF, CDI, CDP, CHF, CLF, CLI, CNF, CNR, CQA, CRA)	
	(CRA)	