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# Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01  
 May 19, 2020

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 (*):               | Estoppey Reber   |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           | Surface Treatment for Industrial applications, whole field of electroplating - Companies Estoppey-Reber AG, Akrom AG, Galvametal AG and Steiger Galvanotechnique SA. |
| Company Unique ID:              | Estoppey Reber Group   |
| Company Unique ID Authority:    | ERG  |
| Address:                        | Schwadernastrasse 61, CH-2558 Aegerten, Switzerland  |
| Contact Name (*):               | Samuel Estoppey  |
| Email - Contact (*):            | <a href="mailto:quality@steiger.ch">quality@steiger.ch</a>   |
| Phone - Contact (*):            | +41 (0) 32 374 74 74   |
| Authorizer (*):                 | Samuel Estoppey  |
| Title - Authorizer:             | CEO  |
| Email - Authorizer (*):         | <a href="mailto:s.estoppey@estoppey.ch">s.estoppey@estoppey.ch</a>   |
| Phone - Authorizer:             | +41 (0) 32 374 74 74   |
| Effective Date (*):             | 30-Jun-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 (*)  | Yes    | if Spec. |
| Tin (*)   | Yes    | if Spec. |
| Gold (*)  | Yes    | if Spec. |
| Tungsten (*)  | Yes    | if Spec. |

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

| 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 (*)  | No     |          |
| Tin (*)   | No     |          |
| Gold (*)  | No     |          |
| Tungsten (*)  | No     |          |

| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*)  | No     |          |
| Tin (*)   | No     |          |
| Gold (*)  | No     |          |
| Tungsten (*)  | No     |          |

| 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 (*)   | Yes     |          |
| Tin (*)  | Yes     |          |
| Gold (*)   | Unknown |          |
| Tungsten (*)   | Yes     |          |

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer | Comments                          |
|--|--------|-----------------------------------|
| Tantalum (*)   | 100%   | H.C Stark CID002547               |
| Tin (*)  | 100%   | Metallo Belgium N.V CID002773     |
| Gold (*)   | 100%   | Metalor Technologies SA CID001153 |
| Tungsten (*)   | 100%   | WBH CID002044                     |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments                          |
|--|--------|-----------------------------------|
| Tantalum (*)   | Yes    | H.C Stark CID002547               |
| Tin (*)  | Yes    | Metallo Belgium N.V CID002773     |
| Gold (*)   | Yes    | Metalor Technologies SA CID001153 |
| Tungsten (*)   | Yes    | WBH CID002044                     |



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English

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

|              |     |  |
|--------------|-----|--|
| Tantalum (*) | Yes |  |
| Tin (*)      | Yes |  |
| Gold (*)     | Yes |  |
| Tungsten (*) | Yes |  |

### 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="http://www.estoppey.ch/7/?no_cache=1">http://www.estoppey.ch/7/?no_cache=1</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, using other format (describe) | Supplier Validation : Regarding CMRT requirements                                       |
| 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                                 |   |

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