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English

## Conflict Minerals Reporting Template (CMRT)

Revision 5.11  
 April 27, 2018

[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 (*):	ERNI Production GmbH & Co.KG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	DE - 145551879
Company Unique ID Authority:	
Address:	Seestraße 9, 73099 Adelberg, GERMANY
Contact Name (*):	Susanne Leinweber
Email - Contact (*):	susanne.leinweber@erni.com
Phone - Contact (*):	0049-7166-50-378
Authorizer (*):	Jochen Völzke
Title - Authorizer:	Purchasing / Supplier Management
Email - Authorizer (*):	jochen.voelzke@erni.com
Phone - Authorizer (*):	0049-7166-50-6795
Effective Date (*):	10-Aug-2018

Answer the following questions 1 - 7 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	plating contacts
Gold (*)	Yes	plating contacts
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	Unknown	<10% is unknown at the moment
Gold (*)	Unknown	<10% is unknown at the moment
Tungsten		

4) 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 (*)	No	
Tungsten		

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	Greater than 90%	100% response is expected by 31.12.2018
Gold (*)	Greater than 90%	100% response is expected by 31.12.2018
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	No	> 90% are identified already, 100% is expected by 31.12.2018
Gold (*)	No	> 90% are identified already, 100% is expected by 31.12.2018
Tungsten		



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## Conflict Minerals Reporting Template (CMRT)

Revision 5.11  
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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.

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Pls. refer to ERNI conflict minerals policy
B. Is your conflict 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.erni.com/en/infocenter/robs-weee-reach/">https://www.erni.com/en/infocenter/robs-weee-reach/</a>
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. 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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	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](mailto: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
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001585	Gold	SEMPSA Joyeria Plateria S.A.		SPAIN	CID001585	RMI		Madrid	Madrid, Comunidad de
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID001477	Tin	PT Timah (Persero) Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID001482	Tin	PT Timah (Persero) Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim	Baden-Württemberg
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	RMI		Hanau	Hessen
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red  
[Click here to return to Declaration tab.](#)

Required fields remaining to be completed  
 0

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	ERNI Production GmbH & Co.KG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Location of business		Complete	
Contact Name (*):	Susanne Leinweber	Complete	
Email - Contact (*):	susanne.leinweber@erni.com	Complete	
Phone - Contact (*):	0049-7166-50-378	Complete	
Authorizer (*):	Jochen Völzke	Complete	
Email - Authorizer (*):	jochen.volzke@erni.com	Complete	
Phone - Authorizer (*):	0049-7166-50-6795	Complete	
Effective Date (*):	10-Aug-2018	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	Unknown	Complete	
Gold (*)	Unknown	Complete	
Tungsten		Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	
Tin (*)	Greater than 90%	Complete	
Gold (*)	Greater than 90%	Complete	
Tungsten		Complete	
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold (*)	No	Complete	
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold (*)	Yes	Complete	
Tungsten		Complete	
Question			
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Complete	
B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	Yes	Complete	
The URL in the comment field	<a href="https://www.erni.com/en/infocenter/rhbs-weee-read/">https://www.erni.com/en/infocenter/rhbs-weee-read/</a>	Complete	
C. Do you require your direct suppliers to be DRC conflict free? (*)	Yes	Complete	
D. 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	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	No	Complete	
F. Does your company conduct Conflict Minerals Surveys of your relevant suppliers? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
H. Does your review process include corrective action management? (*)	Yes	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Complete	
Product List	2 products of item numbers listed (Products not listed are not required)	Complete	
Smelter List - Tantalum		Not Required	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Not Required	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	