

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 请选择你的項音: 小용할 언어를 선택하시오: 表示書語をここから選択してください:

Sélectionner la langue préférée icl: Selectione Preferência de idioma Aqui; Wällen sie hier die Sprache;	English			
Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui:				
Selezionare la lingua di preferenza qui:			Revision 6.31	
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The purpose of this document is to conect sourcing information of	i tin, tantaium, tungs	ten and gold does in products		
Mandatory fields are noted with an asterisk (*). (Consult the instruction	ns tab for guidance on how to answer each question.		
	Company Informati	on		
Company Name (*):	Estoppey Reber SA			
Declaration Scope or Class (*):	A. Company	for Industrial applications, whole field of electroplating - Companies Estoppey-Reber SA,	. Akrom AG.	
Description of Scope:		Steiger Galvanotechnique SA.	,	
a u.i. un	Fatana and Balana Con			
Company Unique ID: Company Unique ID Authority:	Estoppey Reber Group			
Address:		Schwadernaustrasse 61, CH-2558 Aegerten, Switzerland		
Contact Name (*): Email - Contact (*):	info.estoppey.ch	Samuel Estoppey		
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Authorizer (*):	Samuel Estoppey	Samuel Estoppey		
Title - Authorizer:	CEO			
Email - Authorizer (*):	s.estoppey@estopp	s.estoppey@estoppey.ch		
Phone - Authorizer:				
Effective Date (*):	4-Jul	4-Jul-2023		
Answer the following question	ns 1 - 8 based on the	declaration scope indicated above		
Allswer the following question	is 1 - 0 based on the	accuration scope marcated above		
		Community		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer Yes	Comments if specified		
Tantalum (*)				
Tin (*)	Yes	if specified		
Gold (*)	Yes	if specified		
Tungsten (*)	Yes	if specified		
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments		
Tantalum (*)	Yes	if specified		
Tin (*)	Yes	if specified		
Gold (*)	Yes	if specified		
Tungsten (*)		if specified		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC		Communita		
term, see definitions tab) (*) Tantalum (*)	Answer No	Comments N/A		
	No	N/A		
Tin (*)				
Gold (*)	No	N/A		
Tungsten (*)	No	N/A		
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-				
risk areas? (*)	Answer	Comments		
Tantalum (*)	No	N/A		
Tin (*)	No	N/A		
Gold (*)	No	N/A		
Tungsten (*)	No	N/A		
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 (*)		N/A		
Tin (*)	Yes	N/A		
Gold (*)	No	N/A		
Tungsten (*)	Unknown	N/A		
6) What percentage of relevant suppliers have provided a response to your supply chain	Answer	Comments		
survey? (*) Tantalum (*)		N/A		
		N/A		
Tin (*)		N/A		
Gold (*)				
Tungsten (*)	100%	N/A		
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)				
	Answer	Comments		
Tantalum (*)	Yes	H.C. Stark (CID002547) Metallo Belgium N.V (CID002773)		

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)

RESPONSIBLE.	Conflict Minerals Reporting Template (CMRT)					
Select Language Preference Here:	English tin. tantalum. tunesten and gold use	Revision 6.31 May 26, 2023 d in products 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	Answer	Comments				
declaration? (*) Tantalum (*)	Yes	H.C Stark (CID002547)				
Tin (*)	Yes	Metallo Belgium N.V (CID002773)				
Gold (*)	Yes	Metalor Technologies SA (CID001153)				
	Yes	WBH (CID002044)				
Tungsten (*)	1103	115.1. (CIDUOLEVIT)				
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	http://www.estoppsyrcher.ch/				
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 according QSM				
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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Schwadernaustr. 61

AKROM AG Schwallernaustr. 59

2558 Aggerten Schweiz

GALV METAL AG Gewerbestrasse 2

2558 Aegerten

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Aegerten 257 7073