

## Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 请选择你的语言:

州教教 中の資 州域が利文 教示書博士でよから海釈してください Sélectionner la langue préférée ici Selectione Preferência de idioma Aqui Wählen, sie hier die Sprache Seleccione el lenguaje de preferencia aqui	<u>English</u>				
Selecione Preferência de idioma Aqui Wählen sie hier die Sprache					
Selezionare la lingua di preferenza qui				Revision 6.31	
Burada Dil Tercihini Belirleyin The purpose of this document is to collect sourcing information o		ten and gold used ir	n products	May 26, 2023 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 information					
Company Name (*): Declaration Scope or Class (*):	Estoppey Reber SA A. Company				
Description of Scope:	Surface Treatment for Industrial applications, whole field of electroplating - Companies Estoppey-Reber SA, Akrom AG,				
	Galvametal AG and Steiger Galvanotechnique SA.				
Company Unique ID: Company Unique ID Authority:	Estoppey Reber Gro	Estoppey Reber Group			
Address: Contact Name (*):	Schwadernaustrasse 61, CH-2558 Aegerten, Switzerland Samuel Estoppey				
Email - Contact (*): Phone - Contact (*):	info.estoppey.ch +41 (0) 32 374 74 74				
Authorizer (*):	Samuel Estoppey				
Title - Authorizer	CEO				
Email - Authorizer (*): Phone - Authorizer:	s.estoppey@estoppey.ch +41 (0) 32 374 74 74				
Effective Date (*):	441 (0) 32 374 74 74 4-Jul-2023				
Answer the following questio	ns 1 - 8 based on the c	leclaration scope in	dicated above		
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer		Comments		
Tantalum (*)	Yes		if specified		
Tin (*) Gold (*)	Yes		if specified if specified		
Tungsten (*)	Yes		if specified		
	J. L.				
2) Does any 3TG remain in the product(s)? (*)	Answer		Comments		
Tantalum (*) Tin (*)	Yes		if specified  If specified		
Gold (*)	Yes		if specified		
Tungsten (*)	Yes		if specified		
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC					
term, see definitions tab) (*)  Tantalum (*)	Answer No		N/A		
Tin (*)	No		N/A		
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 (*)	Unknown		N/A		
Tin (*)	Yes		N/A		
Gold (*)	No Unknown		N/A		
Tungsten (*)	Unknown		N/A		
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer		Comments		
Tantalum (*)	100%		N/A		
Tin (*)	100%		N/A		
Gold (*) Tungsten (*)	100%		N/A		
lungsten (*)	20070		oja		
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer		Comments		
Tantalum (*)	Yes Yes		JiuJiang (CID000914)  Metallo Belgium N.V (CID002773)		
Tin (*) Gold (*)	Yes		Metalio Belgium N.V (CID002773)  Metalor Technologies SA (CID001153)		
Tungsten (*)	Yes		WBH (CID002044)		



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Select Language Preference. Here: 通路部の関連: 月豊東 연기를 선택하게 2 東京書籍をこから現場してください。 多管にctionner Ia langue prefere ke ki Selectionner Ia langue prefere ke ki Selection et lenguagie de preferencia aqui; Selectionare la lingua di preferenca aqui; Selezionare la lingua di preferenca qui; Burada DII Tercihini Belirlevin; The purpose of this document is to collect sourcing information on

English

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 declaration? (*)  Answer  Comments					
Tantalum (*)	Yes	JiuJiang (CID000914)			
Tin (*)	Yes	Metallo Belgium N.V (CID002773)			
Gold (*)	Yes	Metalor Technologies SA (CID001153)			
Tungsten (*)	Yes	WBH (CID002044)			
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.estoppeyreber.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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AKROM AG

Schwadernaustr. 59 2558 Aegerten

Schweiz

GALVAMETAL AG

Gewotbestrasse 2 2558 Aegerten

\$dhweiz

Steiger

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