

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

Select Language Preference Here: 選擇機能的語言: 外を登り付置 선택하시오: 憲元書館をこから著東レイください。 Selectionner la langue preferée Loi: Selectionner la langue preferée Loi: Selectione Preferència de lidioma Aqui: Wählen sie hier die Spraches. Selectione el lenguaje de preferencia aqui: Selezionare la lingua di preferenza qui; Burada Dil Tercihini Belirevin;

<u>English</u>

Revision 6.31 May 26, 2023

The purpose of this document is to collect sourcing information on	tin, tantalum, tungsten and gold used ir	n 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 (*):	SCHREMPP electronic GmbH A. Company			
Declaration Scope or Class (*):	A. Company			
Description of Scope:				
Company Unique ID:				
Company Unique ID Authority:	Beschaffung			
Address: Contact Name (*):	Wiesenstrasse 5 W. Schrempp			
Email - Contact (*):	einkauf@schrempp-electronic.de			
Phone - Contact (*):	+49 6196 802399-0			
Authorizer (*):	Wolfram Schrempp			
Title - Authorizer:	CEO			
Email - Authorizer (*):  Phone - Authorizer:	einkauf@schrempp-electronic.de +49 6196 802399-0			
Effective Date (*):	20-Jul-2025			
		•		
Answer the following question	ss 1 - 8 based on the declaration 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			
Tin (*)	yes			
Gold (*)	yes			
Tungsten (*)	yes			
2) Does any 3TG remain in the product(s)? (*)  Tantalum (*)	Answer	Comments		
	yes yes			
Tin (*)	yes			
Gold (*)				
Tungsten (*)	yes			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC $$		_		
term, see definitions tab) (*)  Tantalum (*)	Answer yes	Comments		
Tin (*)	yes			
Gold (*)	yes			
Tungsten (*)	yes			
	*			
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- risk areas? (*)	Answer	Comments		
Tantalum (*)	yes			
Tin (*)	yes			
Gold (*)	yes			
Tungsten (*)	yes			
		ı		
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		
Tin (*)	no			
Gold (*)	no			
Tungsten (*)	no			
		ı		
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments		
Tantalum (*)	Greater than 50%			
Tin (*)	Greater than 50%			
Gold (*)	Greater than 50%			
Tungsten (*)	Greater than 50%			
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments		
Tantalum (*)	no			
Tin (*)	no			
Gold (*)	no			
Tungsten (*)	no			



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8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments		
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? (*)	No			
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://schrempp-electronic.de/service/downloads/		
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? (*)	no			
D. Have you implemented due diligence measures for responsible sourcing? (*)	No			
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., 0			
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? (*)	no			
H. Is your company required to file an annual conflict minerals disclosure? (*)	no			
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