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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.22
May 11, 2022

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 (*):	Erni Deutschland GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	DE - 196993613
Company Unique ID Authority:	VAT
Address:	Seestraße 9, 73099 Adelberg, GERMANY
Contact Name (*):	Jonas Hansl
Email - Contact (*):	jonas.hansl@te.com
Phone - Contact (*):	+49 170 6344 198
Authorizer (*):	Jochen Völzke
Title - Authorizer:	Purchasing / Supplier Management
Email - Authorizer (*):	jochen.voelzke@te.com
Phone - Authorizer:	0049-7166-50-6795
Effective Date (*):	27-Apr-2023

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	No	
Tin (*)	Yes	
Gold (*)	Yes	
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 (*)	Yes	The smelters in our list which source tin from covered countries have been approved to be compliant with the relevant Conflict-Free Smelter Program Assessment protocols. Therefore,
Gold (*)	No	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	The smelters in our list which source tin from covered countries have been approved to be compliant with the relevant Conflict-Free Smelter Program Assessment protocols. Therefore,
Gold (*)	No	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		



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7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

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

8) 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 responsible minerals sourcing policy? (*)	Yes	Pls. refer to ERNI conflict minerals policy
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://www.erni.com/en/infocenter/rohs-weee-roach/
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, in conformance with IPC1755 (e.g., C	
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	

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.



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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
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok
CID000035	Gold	Agosi AG		GERMANY	CID000035	RMI		Pforzheim
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Pforzheim
CID000309	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat
CID001406	Tin	PT Babel Surya Alam Lestari		INDONESIA	CID001406	RMI		Badau
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	RMI		Mentawak
CID003205	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang
CID003381	Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID003381	RMI		Tukak Sadai
CID003449	Tin	PT Mitra Sukses Globalindo		INDONESIA	CID003449	RMI		Pangkalpinang

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
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim
CID000711	Gold	Heraeus Germany GmbH Co. KG		GERMANY	CID000711	RMI		Hanau
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreón
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Tokyo