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 Burada Dil Tercihini Belirleyin.

# Conflict Minerals Reporting Template (CMRT)

English

Revision 6.  
May 11, 20

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 (*):	Klaus Faber AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	Technik
Address:	Europaallee 33
Contact Name (*):	Benjamin Backes
Email - Contact (*):	<a href="mailto:Bbackes@faberkabel.de">Bbackes@faberkabel.de</a>
Phone - Contact (*):	+49 681 9711-147
Authorizer (*):	Benjamin Backes
Title - Authorizer:	
Email - Authorizer (*):	<a href="mailto:Bbackes@faberkabel.de">Bbackes@faberkabel.de</a>
Phone - Authorizer:	
Effective Date (*):	23-Feb-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	Only for cables with tinned copper conductor or tinned screen
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Only for cables with tinned copper conductor or tinned screen
Gold		
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 (*)	No	
Gold		
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 (*)	No	
Gold		
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		
Tungsten		

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

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		



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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

### 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	
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.,	
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	Smelter Facility Location: State / Province
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan Sheng
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID000309	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung
CID000402	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro
CID000448	Tin	Estanho de Rondonia S.A.		BRAZIL	CID000448	RMI		Ariquemes	Rondonia
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan Sheng
CID000555	Tin	Gejiu Zili Mining And Metallurgy Co., Ltd.		CHINA	CID000555	RMI		Gejiu	Yunnan Sheng
CID000942	Tin	Gejiu Kai Meng Industry and Trade LLC		CHINA	CID000942	RMI		Gejiu	Yunnan Sheng
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang

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
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Tokyo	Tokyo
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001402	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	RMI		Lintang	Kepulauan Bangka Belitung
CID001406	Tin	PT Babel Surya Alam Lestari		INDONESIA	CID001406	RMI		Badau	Kepulauan Bangka Belitung
CID001421	Tin	PT Belitung Industri Sejahtera		INDONESIA	CID001421	RMI		Pegantungan	Kepulauan Bangka Belitung
CID001428	Tin	PT Bukit Timah		INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001457	Tin	PT Panca Mega Persada		INDONESIA	CID001457	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001458	Tin	PT Prima Timah Utama		INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung

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
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001463	Tin	PT Sariwiguna Binasentosa		INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001468	Tin	PT Stanindo Inti Perkasa		INDONESIA	CID001468	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001490	Tin	PT Tinindo Inter Nusa		INDONESIA	CID001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID001493	Tin	PT Tommy Utama		INDONESIA	CID001493	RMI		Sumping Desa Batu Peyu	Kepulauan Bangka Belitung
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
CID001758	Tin	Soft Metais Ltda.		BRAZIL	CID001758	RMI		Bebedouro	São Paulo
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID001908	Tin	Gejiu Yunxin Nonferrous Electrolysis Co., Ltd.		CHINA	CID001908	RMI		Gejiu	Yunnan Sheng
CID002015	Tin	VOB Mineral and Trading Group JSC		VIET NAM	CID002015	RMI		Hanoi	Ha Noi
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondonia
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejiu	Yunnan Sheng

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CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng
CID002455	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
CID002468	Tin	Magnu's Minerai's Metais e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais
CID002500	Tin	Melt Metais e Ligas S.A.		BRAZIL	CID002500	RMI		Ariquemes	Rondonia
CID002503	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailliat	Kepulauan Bangka Belitung
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite
CID002706	Tin	Resind Industria e Comercio Ltda.		BRAZIL	CID002706	RMI		São João del Rei	Minas gerais
CID002756	Tin	Super Ligas		BRAZIL	CID002756	RMI		Piracicaba	São Paulo
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID002774	Tin	Metallo Spain S.L.U.		SPAIN	CID002774	RMI		Berango	Bizkaia
CID002816	Tin	PT Sukses Inti Makmur		INDONESIA	CID002816	RMI		Sungai Samak	Kepulauan Bangka Belitung
CID002834	Tin	Thai Nguyen Mining and Metallurgy Co., Ltd.		VIET NAM	CID002834	RMI		Thai Nguyen	Thái Nguyên
CID002835	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	RMI		Mentawak	Kepulauan Bangka Belitung

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
CID002844	Tin	HuiChang Hill Tin Industry Co., Ltd.		CHINA	CID002844	RMI		Ganzhou	Jiangxi Sheng
CID003116	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaozhou	Guangdong Sheng
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.		CHINA	CID003190	RMI		Chifeng	Nei Mongol Zizhiqu
CID003205	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania
CID003379	Tin	Ma'anshan Weitai Tin Co., Ltd.		CHINA	CID003379	RMI		Maanshan	Anhui Sheng
CID003381	Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID003381	RMI		Tukak Sadai	Kepulauan Bangka Belitung
CID003387	Tin	Luna Smelter, Ltd.		RWANDA	CID003387	RMI		Kigali	City of Kigali
CID003397	Tin	Yunnan Yunfan Non-ferrous Metals Co., Ltd.		CHINA	CID003397	RMI		Gejiu	Yunnan Sheng
CID003410	Tin	Gejiu City Fuxiang Industry and Trade Co., Ltd.		CHINA	CID003410	RMI		Gejiu	Yunnan Sheng
CID003582	Tin	Fabrica Auricchio Industria e Comercio Ltda.		BRAZIL	CID003582	RMI		Mogi das Cruzes	São Paulo