

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

<u>English</u>

Revision 6.5 April 25, 2025

The purpose of this document is to collect sourcing information or	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					
	To a sur				
Company Name (*):  Declaration Scope or Class (*):	Schnorr GmbH A. Company				
Deciaration scope of class (*).	A. Company				
Description of Scope:					
Company Unique ID:					
Company Unique ID Authority: Address:					
Contact Name (*):	Julia Wendland				
Email - Contact (*):	j.wendland@schnorr.de				
Phone - Contact (*):	+49 7031 302 0				
Authorizer (*):	Helge Stellmacher				
Title - Authorizer:	Director Strategic Sales				
Email - Authorizer (*):	h.stellmacher@schnorr.de				
Phone - Authorizer:	+49 7031 302 0				
Effective Date (*):	28-May-2025				
Answer the following question	is 1 - 8 based on the declaration scope in	ndicated above			
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments			
Tantalum	No				
Tin	No				
	No				
Gold					
Tungsten	No				
2) Does any 3TG remain in the product(s)?	Answer	Comments			
Tantalum	Allswei	comments			
Tin					
Gold					
Gold					
Gold Tungsten					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC	Ancuer	Comments			
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			
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold	Answer	Comments			
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten	Answer	Comments			
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments			
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum Tin					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum Tin Gold					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum Tin					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum Tin Gold					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum Tin Gold					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum Tin Gold Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum Tin Gold Tungsten					
Gold Tungsten  3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum Tin Gold Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum Tin Gold Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  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			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and highrisk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?  Tantalum	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?  Tantalum  Tin  Gold	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?  Tantalum  Tin	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?  Tantalum  Tin  Gold	Answer	Comments			
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab)  Tantalum  Tin  Gold  Tungsten  4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?  Tantalum  Tin  Gold  Tungsten  5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources?  Tantalum  Tin  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey?  Tantalum  Tin  Gold	Answer	Comments			

Tin Gold



Select Language Preference Here: 遠珠禅派的语言: 小용할 언어를 선택하시오: 妻赤書藤まここから選択してください: Sélectionner la langue préférée ici: ecione Preferência de idioma Aqui:

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

English

Wählen sie hier die Sprache: Seleccione ei lenguagie de preferencia aguit Selezionare la lingua di preferenza quit Burada Dil Tercihnin Belindynin: The purpose of this document is to collect sourcing information on Mandatory fields are noted with an asterisk (*). (*)  8) Has all applicable smelter information received by your company been reported in this declaration?  Tantalum Tin	n tin, tantalum, tungsten and gold used in		Revision 6.5 April 25, 2025 Link to Terms & Conditions		
Gold Tungsten					
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.)	No				
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?					
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., (				
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				
© 2025 Responsible Minerals Initiative. All rights reserved.					