



Conflict Minerals Reporting Template (CMRT)

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Revision 6.1
April 28, 2021

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 (*):	Kerb-Konus-Vertriebs-GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	DUNS 327 960 993
Company Unique ID Authority:	DUNS
Address:	Wernerher-von-Braun-Straße 7, 92224 Amberg
Contact Name (*):	Zweck Sybille
Email - Contact (*):	szweck@kerbkonus.de
Phone - Contact (*):	+49 9621 679137
Authorizer (*):	Lotter Maximilian
Title - Authorizer:	Head of Quality, Environmental and Energy Management
Email - Authorizer (*):	m.lotter@kerbkonus.de
Phone - Authorizer:	+49 9621 679130
Effective Date (*):	11-Apr-2022

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	in brass (KVV-no. --- -- 800 / 804); only included as impurity and not intentionally added
Gold	No	e-plate sn (KVV-no. --- -- 134 / 135 / 535 / 830 / 834)
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	e-plate sn (KVV-no. --- -- 134 / 135 / 535 / 830 / 834)
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 (*)	Yes	
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	by our supplier
Gold		
Tungsten		

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? (*)	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? (*)	No	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Communicating and incorporating into order-contracts our expectations to suppliers on conflict-free mineral supply chain
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? (*)	No	
G. Does your review process include corrective action management? (*)	No	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	