



Select Language Preference Here:
 请选择你的语言:
 사용 할 언어를 선택하십시오:
 表示言語をここから選択してください:
 Sélectionner la langue préférée ici:
 Seleccione Preferencia de idioma Aquí:
 Wählen sie hier die Sprache:
 Selecciona el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 5.11
 April 27, 2018

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 (*): | Groschopp AG |
| Declaration Scope or Class (*): | A. Company |
| Description of Scope: | |
| Company Unique ID: | 102/5817/0532 |
| Company Unique ID Authority: | Quality Management |
| Address: | Greefsallee 49 D-41747 Viersen |
| Contact Name (*): | Markus Lanischnik |
| Email - Contact (*): | lanischnik@groschopp.de |
| Phone - Contact (*): | 0049-2162374256 |
| Authorizer (*): | Markus Lanischnik |
| Title - Authorizer: | Head of Quality Management |
| Email - Authorizer (*): | lanischnik@groschopp.de |
| Phone - Authorizer (*): | 0049-2162374256 |
| Effective Date (*): | 24-Oct-2018 |

Answer the following questions 1 - 7 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 (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten | No | |

| 2) Does any 3TG remain in the product(s)? (*) | Answer | Comments |
|---|--------|----------|
| Tantalum (*) | Yes | |
| Tin (*) | No | |
| 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 (*) | Yes | |
| Tin | Yes | |
| Gold (*) | Yes | |
| Tungsten | | |

| 4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*) | Answer | Comments |
|--|---------|----------|
| Tantalum (*) | Unknown | |
| Tin | Unknown | |
| Gold (*) | Unknown | |
| Tungsten | | |

| 5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer | Comments |
|--|------------------|----------|
| Tantalum (*) | Greater than 75% | |
| Tin | Greater than 75% | |
| Gold (*) | Greater than 75% | |
| Tungsten | | |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|--|--------|----------|
| Tantalum (*) | No | |
| Tin | No | |
| Gold (*) | No | |
| Tungsten | | |



Select Language Preference Here:
 请选择你的语言:
 사용 할 언어를 선택하십시오 :
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selezione Preferencia de idioma Aquí:
Wählen sie hier die Sprache:
Seleccione el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirlewin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 5.11
April 27, 2018

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.

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

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

Answer the Following Questions at a Company Level

| Question | Answer | Comments |
|--|---|---|
| A. Have you established a conflict minerals sourcing policy? (*) | Yes | https://www.unglobalcompact.org/ |
| B. Is your conflict minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*) | Yes | http://www.groschopp.de/service-amp-support/downloads/ |
| C. Do you require your direct suppliers to be DRC conflict-free? (*) | Yes | |
| D. 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 | |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*) | No | |
| F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*) | Yes, in conformance with IPC1755 (e.g., CMRT) | |
| G. Do you review due diligence information received from your suppliers against your company's expectations? (*) | Yes | |
| H. Does your review process include corrective action management? (*) | Yes | |
| I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*) | No | |