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# Conflict Minerals Reporting Template (CMRT)

English

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 (*):               | Hema Maschinen- und Apparateschutz GmbH  |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           |  |
| Company Unique ID:              | HRB20799   |
| Company Unique ID Authority:    | Amtsgericht Offenbach, Deutschland   |
| Address:                        |  |
| Contact Name (*):               | Thomas Mudrich   |
| Email - Contact (*):            | <a href="mailto:thomas.mudrich@hema-group.com">thomas.mudrich@hema-group.com</a> |
| Phone - Contact (*):            | 0049 6182 773-1016   |
| Authorizer (*):                 | Steffen Walter   |
| Title - Authorizer:             | Geschäftsführer  |
| Email - Authorizer (*):         | <a href="mailto:steffen.walter@hema-group.com">steffen.walter@hema-group.com</a> |
| Phone - Authorizer:             | 0049 6182 773-8888   |
| Effective Date (*):             | 5-Nov-2021   |

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   | No     |          |
| Gold  | No     |          |
| Tungsten  | No     |          |

| 2) Does any 3TG remain in the product(s)? | Answer | Comments |
|---|--------|----------|
| 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) | Answer | Comments |
|---|--------|----------|
| 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 |
|---|--------|----------|
| 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 |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |
| Tin  |        |          |
| Gold   |        |          |
| Tungsten   |        |          |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments |
|--|--------|----------|
| Tantalum   |        |          |



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

|          | Answer | Comments |
|----------|--------|----------|
| Tantalum |        |          |
| Tin      |        |          |
| 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?   | No     |          |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?   | No     |          |
| 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     |          |