



Conflict Minerals Reporting Template (CMRT)



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 서울말 언어를 선택하십시오:
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English

Revision 5.11
 April 27, 2018

[Link to Terms &](#)

The purpose of this document is to collect sourcing information on tin, tantalum,

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for Company Information

Company Name (*):	Exxelia SAS
Declaration Scope or Class (*):	A. Company
Description of Scope:	This declaration form covers product made in several sites of Exxelia SAS under several brand (SICSAFICO, EUROFARAD, FIRADEC, TANTALUM, EXXELIA, MICROSPIRE, ENERGY) for which, depending the technology, some of the mineral can be used. This is not a statment that products contains all the minerals.
Company Unique ID:	
Company Unique ID Authority:	
Address:	93 Rue oberkampf F75540 Paris Cedex11
Contact Name (*):	PY Boitard
Email - Contact (*):	pierre-vves.boitard@exxelia.com
Phone - Contact (*):	+33 160317 623
Authorizer (*):	Pierre-vves. Boitard
Title - Authorizer:	Directeur Qualité
Email - Authorizer (*):	pierre-vves.boitard@exxelia.com
Phone - Authorizer (*):	id
Effective Date (*):	2-mai-2019

Answer the following questions 1 - 7 based on the declaration scope indicated

1) Is any 3TG intentionally added or used in the product(s) or in the production	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

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

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 (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral
Tin (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral
Gold (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral
Tungsten (*)	Unknown	Supplier Compliance Contract specifies to be respectful of Conflict Mineral

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 (*)	Unknown	

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 75%	
Tin (*)	Greater than 50%	
Gold (*)	Greater than 50%	
Tungsten (*)	Greater than 50%	

6) Have you identified all of the smelters supplying the 3TG to your supply	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	No	Identification in progress
Gold (*)	Yes	
Tungsten (*)	Yes	

7) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments	#VALUE!	#VALUE!
A. Have you established a conflict minerals sourcing policy? (*)	Yes			
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.exxelia.com/fr/norme-environnement#		
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? (*)	Yes	As part of the Supplier Requirement policy V04/2018
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier (s)? (*)	No	During audits and Questionnaires
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	No	

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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	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country	Smelter	Source of	Smelter Street	Smelter City	Smelter Facility
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt		GERMANY	CID000035	RMI		Pforzheim	Baden-
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	RMI		Hanau	Hessen
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF	CID000920	RMI		Salt Lake City	Utah
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong
CID001152	Gold	Metalor Technologies (Singapore) Pte.,		SINGAPORE	CID001152	RMI		Singapore	South West
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	RMI		Suzhou	Jiangsu
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF	CID001157	RMI		North Attleboro	Massachusetts
CID001977	Gold	Umicore Brasil Ltda.		BRAZIL	CID001977	RMI		Guarulhos	São Paulo
CID001980	Gold	Umicore S.A. Business Unit Precious		BELGIUM	CID001980	RMI		Hoboken	Antwerpen
CID002314	Gold	Umicore Precious Metals Thailand		THAILAND	CID002314	RMI		Khwaeng Dok Mai	Krung Thep Maha
CID001980	Gold	Umicore S.A. Business Unit Precious		BELGIUM	CID001980	RMI		Hoboken	Antwerpen
CID000410	Tantalum	Duoluoshan		CHINA	CID000410	RMI		Sihui City	Guangdong
CID002544	Tantalum	H.C. Starck Co., Ltd.		THAILAND	CID002544	RMI		Map Ta Phut	Rayong
CID002547	Tantalum	H.C. Starck Hermsdorf GmbH		GERMANY	CID002547	RMI		Hermsdorf	Thüringen
CID002548	Tantalum	H.C. Starck Inc.		UNITED STATES OF	CID002548	RMI		Newton	Massachusetts
CID002549	Tantalum	H.C. Starck Ltd.		JAPAN	CID002549	RMI		Mito	Ibaraki
CID002550	Tantalum	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002550	RMI		Laufenburg	Baden-
CID002545	Tantalum	H.C. Starck Tantalum and Niobium GmbH		GERMANY	CID002545	RMI		Goslar	Niedersachsen
CID002539	Tantalum	KEMET Blue Metals		MEXICO	CID002539	RMI		Matamoros	Tamaulipas
CID002568	Tantalum	KEMET Blue Powder		UNITED STATES OF	CID002568	RMI		Mound House	Nevada
CID001277	Tantalum	Ningxia Orient Tantalum Industry Co.,		CHINA	CID001277	RMI		Shizuishan City	Ningxia
CID002542	Tungsten	H.C. Starck Smelting GmbH & Co. KG		GERMANY	CID002542	RMI		Laufenburg	Baden-
CID002541	Tungsten	H.C. Starck Tungsten GmbH		GERMANY	CID002541	RMI		Goslar	Niedersachsen

Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.



[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
Products sold under the brand of	EXXELIA	
Products sold under the brand of	EUROFARAD	
Products sold under the brand of	ENERGY	
Products sold under the brand of	FIRADEC	
Products sold under the brand of	MICROSPIRE	
Products sold under the brand of	SICSAFCO	
Products sold under the brand of	TANTALUM	