



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 Belirlewin:

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.4
 April 26, 2024

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 (*):	PTFE Nünchritz GmbH & Co. KG	
Declaration Scope or Class (*):	A. Company	
Description of Scope:		
Company Unique ID:		
Company Unique ID Authority:		
Address:	Industriestrasse C9; 01612 Glaubitz	
Contact Name (*):	Christian Neubert	
Email – Contact (*):	christian.neubert@ptfe-nuenchritz.de	
Phone – Contact (*):	+49 35265 504-45	
Authorizer (*):	Christian Neubert	
Title - Authorizer:		
Email - Authorizer (*):	christian.neubert@ptfe-nuenchritz.de	
Phone - Authorizer:	+49 35265 504-45	
Effective Date (*):	12-Sep-2024	

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	
Gold	No	
Tungsten	No	

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



Select Language Preference Here:
 请选择你的语言:
 사용할 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 Preferència de idioma Aquí:
 Wählen sie hier die Sprache:
 Seleccione el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirleyin:

English

Conflict Minerals Reporting Template (CMRT)

Revision 6.4
 April 26, 2024

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) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
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? (*)	Yes	GKV-Verhaltenscodex (Code of Conduct) für die kunststoffverarbeitende Industrie
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.) (*)	Yes	https://www.ptfe-nuenchritz.de/wp-content/uploads/2023/07/GKV-CoC_deutsch-2023.pdf
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)? (*)	Yes, using other format (describe)	
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? (*)	Yes, with the SEC	

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.

(†) 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.



© 2024 Responsible Minerals Initiative. All rights reserved.

[Link to "RMAP Conformant Smelter List"](#)

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"
Tin	Malaysia Smelting Corporation (MSC)			MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang					
Tin	Metallo Belgium N.V.			BELGIUM	CID002773	RMI		Beerse	Antwerpen					
Tin	Minsur			PERU	CID001182	RMI		Paracas	Ika					
Tin	Operaciones Metalurgicas S.A.			BOLIVIA CROSS-NATIONAL STATE	CID001337	RMI		Oruro	Oruro					
Tin	PT Timah Tbk Kundur			INDONESIA	CID001477	RMI		Kundur	Riau					
Tin	Thailand Smelting & Refining Co Ltd			THAILAND	CID001898	RMI		Amphur Muang	Phuket					
Tin	White Solder Metalurgia e Mineracao Ltda.			BRAZIL	CID002036	RMI		Ariquemes	Rondonia					
Tin	PT Refined Bangka Tin			INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung					
Tin	Mineracao Taboca S.A.			BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo					