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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01  
 May 19, 2020

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 (*):               | Key Electronic Kreimendahl GmbH                                    |
| Declaration Scope or Class (*): | A. Company   |
| Description of Scope:           |  |
| Company Unique ID:              | Key Electronic Kreimendahl GmbH                                    |
| Company Unique ID Authority:    | Einkauf  |
| Address:                        | Märkenstück 14, 58509 Lüdenscheid                                  |
| Contact Name (*):               | Alf Kreimendahl  |
| Email - Contact (*):            | <a href="mailto:info@key-electronic.de">info@key-electronic.de</a> |
| Phone - Contact (*):            | 0049 2351 36215 0  |
| Authorizer (*):                 | Alf Kreimendahl  |
| Title - Authorizer:             |  |
| Email - Authorizer (*):         | <a href="mailto:info@key-electronic.de">info@key-electronic.de</a> |
| Phone - Authorizer:             | 0049 2351 36215 0  |
| Effective Date (*):             | 7-Jul-2020   |

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 (*)  | Yes    |          |
| Tungsten  | No     |          |

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

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer           | Comments |
|--|------------------|----------|
| Tantalum   |                  |          |
| Tin (*)  | Greater than 75% |          |
| Gold (*)   | Greater than 75% |          |
| Tungsten   |                  |          |

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



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

|          | Answer | Comments |
|----------|--------|----------|
| Tantalum |        |          |
| Tin (*)  | No     |          |
| Gold (*) | No     |          |
| Tungsten |        |          |

### Answer the Following Questions at a Company Level

| Question   | Answer                             | Comments  |
|--|------------------------------------|---|
| A. Have you established a responsible minerals sourcing policy? (*)  | Yes                                |   |
| 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                                | <a href="https://key-electronic.de">https://key-electronic.de</a> |
| 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? (*) | Yes                                |   |
| D. Have you implemented due diligence measures for responsible sourcing? (*)   | Yes                                |   |
| 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? (*)  | Yes                                |   |
| H. Is your company required to file an annual conflict minerals disclosure? (*)  | No                                 |   |