45PONS/B	Conflict Minerals Reporting Template (CMRT)			
Select Language Preference Hers: Batafamilia ABE 2016 AMBALO: Batafacture Selectioner la langue préférencia auto Selecione et lengua de préferencia auto Selecioner la lingua di préferencia auto Selecioner la lingua di préferencia auto Barda Dil Terchini Belirdepin Burda Dil Terchini Belirdepin	English	Revision 6.4 April 26, 2024		
The purpose of this document is to collect sourcing information or	ı tin, tantalum, tung	sten and gold used in products Link to Terms & Conditions		
Mandatory fields are noted with an asterisk (*). C	Consult the instruction	ons tab for guidance on how to answer each question. ion		
Company Name (*): Declaration Scope or Class (*):	Gerli Metalli Spa B. Product (or List (	of Products)		
Go to Product List tab to enter products this declaration applies to	to			
Company Unique ID:				
Company Unique ID Authority: Address:				
Contact Name (*): Email - Contact (*):				
Phone - Contact (*): Authorizer (*):	: +3902809511			
Title - Authorizer:				
Email - Authorizer (*): Phone - Authorizer:	reach@gerlimetalli	<u>i.it</u>		
Effective Date (*):	14-Ma	ay-2024		
Answer the following question	is 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? (*) Tantalum	Answer No	Comments		
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 (*)	Yes	The only smelters located in involved countries are: LuNa Smelter (100% responsible sourcing and		
Gold		conflict free) and Mining Mineral Resources; both are audited by RMAP as well.		
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	No			
Tungsten				
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)				
originate from recycled or scrap sources? (*) Tantalum	Answer	Comments		
	No			
Gold Tungsten				
Tungsten				
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments		
Tantalum Tin (*)	100%			
Gold				
Tungsten				
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments		
Tantalum				
Tin (*) Gold	Yes			
Tungsten				

Select Language Preference Here: 道路建设的语言: 社会型中國一個電台和公:	Conflict Minerals Reporting Template (CMRT)					
Sélectioner la langue préférei tic Selectioner la langue préférei tic Selectioner la langue préférei tic Selectioner el lenguaie de préférencia aqui: Selectione el lenguaie de préférencia aqui: Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirdeyin:	English	Revision 6.4 April 26, 2024				
The purpose of this document is to collect sourcing information on Mandatory fields are noted with an asterisk (*). C	-	gsten and gold used in products <u>Link to Terms &amp; Conditions</u>				
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments				
Tin (*) Gold	Yes					
Tungsten       Answer the Following Questions at a Company Level						
Question A. Have you established a responsible minerals sourcing policy? (*)	Answer Yes	Comments				
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? (*)	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, in conformance	ace with IPC1755 (e.g. (				
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes					
G. Does your review process include corrective action management? (*)	Yes					
H. Is your company required to file an annual conflict minerals disclosure? (*)	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 Metal in column B Step 2. 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"				© 2024 Responsible Minerals Initiative. All rights reserved.				
	NOTE: A combination contacting RMI@respo Metal (*)	of Options A, B and C may be used to complete the Smelter List. Do not al nsiblebusiness.org. Smelter Look-up (*)	tter autopopulated cells. All errors in the Smelter Loo Smelter Name (1)	k-up should be reported to RMI by	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau

INDONESIA

BRAZIL

RWANDA

INDONESIA

CONGO, DEMOCRATIC REPUBLIC OF THE CID001482

CID002036

CID003387

CID003449

CID004065

RMI

RMI

RMI

RMI

RMI

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Tin

Tin

Tin

Tin

Tin

CID001482

CID002036

CID003387

CID003449

CID004065

PT Timah Tbk Mentok

Luna Smelter, Ltd.

PT Mitra Sukses Globalindo

Mining Minerals Resources SARL

White Solder Metalurgia e Mineracao Ltda.

Kepulauan Bangka

Belitung

Rondônia

City of Kigali

Kepulauan Bangka Belitung

Haut-Katanga

Mentok

Ariquemes

Pangkalpinang

Lubumbashi

Kigali

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

	Click here to return to Dev	claration tab
Manufacturer's Product Number (*)		Comments
10109	SN 99,85% PANI	Contains ONLY conflict mineral TIN
10101	SN LOW LEAD PANI	Contains ONLY conflict mineral TIN
10111	SN SFERE	Contains ONLY conflict mineral TIN
10215	SN VERGHETTE 100 G	Contains ONLY conflict mineral TIN
10214	SN VERGETTE 50 G	Contains ONLY conflict mineral TIN
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