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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.31
 May 26, 2023

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 (*): | Gerli Metalli Spa |
| Declaration Scope or Class (*): | B. Product (or List of Products) |
| Go to Product List tab to enter products this declaration applies to | |
| Click here to enter the products this declaration applies to | |
| Company Unique ID: | IT00820860153 |
| Company Unique ID Authority: | Camera di Commercio di Milano, Monza Brianza e Lodi |
| Address: | Viale Sabotino 19/2 - 20135 - Milano (Italy) |
| Contact Name (*): | Paolo Gerli |
| Email - Contact (*): | reach@gerlimetalli.it |
| Phone - Contact (*): | +3902809511 |
| Authorizer (*): | Paolo Gerli |
| Title - Authorizer: | |
| Email - Authorizer (*): | reach@gerlimetalli.it |
| Phone - Authorizer: | |
| Effective Date (*): | 4-Jul-2023 |

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? (*) | | |
| Tantalum | No | |
| Tin (*) | Yes | |
| Gold | No | |
| Tungsten | No | |

| | | |
|---|-----|--|
| 2) Does any 3TG remain in the product(s)? (*) | | |
| 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) (*) | | |
| Tantalum | | |
| Tin (*) | Yes | The only smelters located in involved countries are: LoNa Smelter (100% responsible sourcing and conflict free) and Mining Mineral Resources; both are audited by RMAP as well. |
| Gold | | |
| Tungsten | | |

| | | |
|---|----|--|
| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*) | | |
| 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? (*) | | |
| Tantalum | | |
| Tin (*) | No | |
| Gold | | |
| Tungsten | | |

| | | |
|--|------|--|
| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | | |
| Tantalum | | |
| Tin (*) | 100% | |
| Gold | | |
| Tungsten | | |

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

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Conflict Minerals Reporting Template (CMRT)

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English

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

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 | |
| 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 with IPC1755 (e.g., 0 | |
| 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 "Smelter Not Listed" in the Smelter Look-up dropdown and complete columns D & E
 Step 3. Enter all available smelter information in columns I 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 auto-populated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblemineralsinitiative.org.



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| 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 |
|--|-----------|---|------------------|-----------------------------------|------------------------|---|----------------|-----------------|---|
| CID000438 | Tin | EM Vinto | | BOLIVIA / POLYINTERNATIONAL STATE | CID000438 | RMI | | Oruro | Oruro |
| CID001105 | Tin | Malaysia Smelting Corporation (MSC) | | MALAYSIA | CID001105 | RMI | | Butterworth | Pulau Pinang |
| CID001182 | Tin | Minsur | | PERU | CID001182 | RMI | | Paracas | Ika |
| CID001337 | Tin | Operaciones Metalurgicas S.A. | | BOLIVIA / POLYINTERNATIONAL STATE | CID001337 | RMI | | Oruro | Oruro |
| CID001406 | Tin | PT Babel Surya Alam Lestari | | INDONESIA | CID001406 | RMI | | Badau | Kepulauan Bangka Belitung |
| CID001428 | Tin | PT Bukit Timah | | INDONESIA | CID001428 | RMI | | Pangkal Pinang | Kepulauan Bangka Belitung |
| CID001458 | Tin | PT Prima Timah Utama | | INDONESIA | CID001458 | RMI | | Pangkal Pinang | Kepulauan Bangka Belitung |
| CID001460 | Tin | PT Refined Bangka Tin | | INDONESIA | CID001460 | RMI | | Sungailiat | Kepulauan Bangka Belitung |
| CID001477 | Tin | PT Timah Tbk Kundur | | INDONESIA | CID001477 | RMI | | Kundur | Riau |
| CID001482 | Tin | PT Timah Tbk Mentok | | INDONESIA | CID001482 | RMI | | Mentok | Kepulauan Bangka Belitung |
| CID001898 | Tin | Thaisarco | | THAILAND | CID001898 | RMI | | Amphur Muang | Phuket |
| CID002036 | Tin | White Solder Metalurgia e Mineracao Ltda. | | BRAZIL | CID002036 | RMI | | Ariquemes | Rondonia |
| CID002180 | Tin | Tin Smelting Branch of Yunnan Tin Co., Ltd. | | CHINA | CID002180 | RMI | | Geju | Yunnan Sheng |
| CID002503 | Tin | PT ATD Makmur Mandiri Jaya | | INDONESIA | CID002503 | RMI | | Sungailiat | Kepulauan Bangka Belitung |
| CID002773 | Tin | Aurubis Beerse | | BELGIUM | CID002773 | RMI | | Beerse | Antwerpen |
| CID002816 | Tin | PT Sukses Inti Makmur | | INDONESIA | CID002816 | RMI | | Belitung | Kepulauan Bangka Belitung |
| CID002835 | Tin | PT Menara Cipta Mulla | | INDONESIA | CID002835 | RMI | | Mentawai | Kepulauan Bangka Belitung |
| CID003205 | Tin | PT Bangka Serumpun | | INDONESIA | CID003205 | RMI | | Pangkalpinang | Kepulauan Bangka Belitung |
| CID003381 | Tin | PT Rajawali Rimba Perkasa | | INDONESIA | CID003381 | RMI | | Tukak Sadai | Kepulauan Bangka Belitung |
| CID003387 | Tin | Luna Smelter, Ltd. | | RWANDA | CID003387 | RMI | | Kigali | City of Kigali |
| CID003449 | Tin | PT Mitra Sukses Globalindo | | INDONESIA | CID003449 | RMI | | Pangkalpinang | Kepulauan Bangka Belitung |
| CID003582 | Tin | Fabrica Aurichio Industria e Comercio Ltda. | | BRAZIL | CID003582 | RMI | | Nogi das Cruzes | Sao Paulo |
| CID004065 | Tin | Mining Minerals Resources SARL | | CONGO, DEMOCRATIC REPUBLIC OF THE | CID004065 | RMI | | Lubumbashi | Haut-Katanga |

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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 |
|-----------------------------------|-----------------------------|------------------------------------|
| 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 VERGHETTE 50 G | Contains ONLY conflict mineral TIN |

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