

Accuris has added the followir	g environmental	document to	the	active	parts	as	mentioned	l in
the document from ERNI Electi	onics Inc as of 2	8-April-2021.						

Thank You.



Conflict Minerals Reporting Template (CMRT)

English

<u>Seleccione el lenguaje de preferencia aqui:</u> <u>Selezionare la lingua di preferenza qui:</u>			Revision 6.1	
Burada Dil Tercihini Belirleyin: The purpose of this document is to collect sourcing information on	tin. tantalum. tungsten and gold used in	products Link to 3	April 28, 2021 Terms & Conditions	
Mandatory fields are noted with an asterisk (*). (Consult the instructions tab for guidance of		ems & conditions	
	Company Information			
Company Name (*): Declaration Scope or Class (*):	ERNI Production GmbH & Co.KG A. Company			
Description of Scope:				
Company Unique ID:	DE - 145551879			
Company Unique ID. Company Unique ID Authority:				
Address: Contact Name (*):	Seestraße 9, 73099 Adelberg, GERMANY Susanne Leinweber			
Email - Contact (*):	susanne.leinweber@erni.com			
Phone - Contact (*):	0049-7166-50-378			
Authorizer (*):	Jochen Völzke			
Title - Authorizer:	Purchasing / Supplier Management			
Email - Authorizer (*): Phone - Authorizer:	jochen.voelzke@erni.com 0049-7166-50-6795			
Effective Date (*):	4-Aug-2021			
	•			
Answer the following question	is 1 - 8 based on the declaration scope ind	icated 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)? (*) Tantalum	Answer	Comments		
	Yes			
Tin (*) Gold (*)	Yes			
Tungsten	ies			
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	Allswei	Comments		
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				
E) Dece 100 growth of the OTC (con-				
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 (*)	100%			
Gold (*)	100%			
Tungsten				
T) Have a social assistant of all assistant as a second of the second of	4	C		
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) Tantalum	Answer	Comments		
Tin (*)	Yes			
Gold (*)	Yes			
Tungsten				
rungsten				

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Conflict Minerals Reporting Template (CMRT)

Revision 6.1 April 28, 2021 Link to Terms & Conditions

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

8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		
Answer the Fol	lowing Questions at a Company Level	
Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Pls. refer to ERNI conflict minerals policy
		,
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.erni.com/en/infocenter/rohs-weee-reach/
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., C	
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 drop down and complete columns D & E Step 3. Eater 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 Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City
CID000309	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas
	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE	CID001337	RMI		Oruro
	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat
C1D001100	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok
CIDOUING	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang
	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes
CIDUOZOSO	Tin			CHINA	CID002050	RMI		
CIDOULISO		Yunnan Chengfeng Non-ferrous Metals Co., Ltd.						Gejiu
	Tin	Yunnan Tin Company Limited		CHINA	CID002180	RMI		Gejiu
C15002/75	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse
CID003190	Tin	Chifeng Dajingzi Tin Industry Co., Ltd.		CHINA	CID003190	RMI		Chifeng
CID003205	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang
CID003381	Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID003381	RMI		Tukak Sadai
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken
	Gold	SAXONIA Edelmetalle GmbH		GERMANY	CID002777	RMI		Halsbrücke
CID002778	Gold	WIELAND Edelmetalle GmbH		GERMANY	CID002778	RMI		Pforzheim
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI		Singapore
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro
CID003325	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling
	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna
	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreon
	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa