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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 (*):	Stäubli Electrical Connectors EC
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	484854153
Company Unique ID Authority:	D-U-N-S
Address:	Stockbrunnenrain 8, CH-4123 Allschwil, Switzerland
Contact Name (*):	Andreas Roesslein
Email - Contact (*):	ec.reach@staubli.com
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Authorizer (*):	Martin Daum
Title - Authorizer:	Head of Supply Chain General Industry
Email - Authorizer (*):	ec.reach@staubli.com
Phone - Authorizer:	+41 61 306 55 55
Effective Date (*):	18-Jun-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 (*)	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 (*)	Yes	
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 90%	
Gold (*)	Greater than 90%	
Tungsten		

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



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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

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

Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

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 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	https://www.staubli.com/content/dam/spot/Conflict-Mineral-en.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? (*)	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., 6	
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	

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.

(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



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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	Smelter Facility Location: State / Province
CID000015	Gold	Advanced Chemical Company		UNITED STATES OF AMERICA	CID000015	RMI		Warwick	Rhode Island
CID000019	Gold	Aida Chemical Industries Co., Ltd.		JAPAN	CID000019	RMI		Fuchu	Tokyo
CID000035	Gold	Agosi AG		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg
CID000041	Gold	Almalyk Mining and Metallurgical Complex (AMMC)		UZBEKISTAN	CID000041	RMI		Almalyk	Toshkent
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058	RMI		Nova Lima	Minas Gerais
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	RMI		Kobe	Hyogo
CID000090	Gold	Asaka Riken Co., Ltd.		JAPAN	CID000090	RMI		Tamura	Fukushima
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg
CID000128	Gold	Bangko Sentral ng Pilipinas (Central Bank of the Philippines)		PHILIPPINES	CID000128	RMI		Quezon City	Rizal
CID000157	Gold	Boliden Ronnskar		SWEDEN	CID000157	RMI		Skelleftehamn	Västerbottens län [SE-241]
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim	Baden-Württemberg
CID000185	Gold	CCR Refinery - Glencore Canada Corporation		CANADA	CID000185	RMI		Montréal	Quebec
CID000228	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan Sheng
CID000233	Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana
CID000264	Gold	Chugai Mining		JAPAN	CID000264	RMI		Chiyoda	Tokyo
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID000359	Gold	DSC (Do Sung Corporation)		KOREA, REPUBLIC OF	CID000359	RMI		Gimpo	Gyeonggi-do
CID000401	Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita
CID000402	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita
CID000425	Gold	Eco-System Recycling Co., Ltd. East Plant		JAPAN	CID000425	RMI		Honjo	Saitama
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE)	CID000438	RMI		Oruro	Oruro
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejiu	Yunnan Sheng
CID000689	Gold	LT Metal Ltd.		KOREA, REPUBLIC OF	CID000689	RMI		Seo-gu	Incheon-gwangyeoksi
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Pforzheim	Baden-Württemberg
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Fanling	Hong Kong SAR
CID000711	Gold	Heraeus Germany GmbH Co. KG		GERMANY	CID000711	RMI		Hanau	Hessen
CID000801	Gold	Inner Mongolia Qiankun Gold and Silver Refinery Share Co., Ltd.		CHINA	CID000801	RMI		Hohhot	Nei Mongol Zizhiqu
CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	RMI		Soka	Saitama
CID000814	Gold	Istanbul Gold Refinery		TURKEY	CID000814	RMI		Kuyumcukent	Istanbul
CID000823	Gold	Japan Mint		JAPAN	CID000823	RMI		Osaka	Osaka
CID000855	Gold	Jiangxi Copper Co., Ltd.		CHINA	CID000855	RMI		Guixi City	Jiangxi Sheng
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	RMI		Salt Lake City	Utah
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Brampton	Ontario
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	RMI		Ōita	Ōita
CID000957	Gold	Kazzinc		KAZAKHSTAN	CID000957	RMI		Ust-Kamenogorsk	Qaraghandy oblysy
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Magna	Utah

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	Smelter Facility Location: State / Province
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Sayama	Saitama
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu
CID001078	Gold	LS MnM Inc.		KOREA, REPUBLIC OF	CID001078	RMI		Onsan-eup	Ulsan-gwangyeoksi
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
CID001113	Gold	Materion		UNITED STATES OF AMERICA	CID001113	RMI		Buffalo	New York
CID001119	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama
CID001142	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	RMI		Suzhou	Jiangsu Sheng
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI		Kwai Chung	Hong Kong SAR
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI		Singapore	South West
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI		Marin	Neuchâtel
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI		North Attleboro	Massachusetts
CID001161	Gold	Metalurgica Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161	RMI		Torreon	Coahuila de Zaragoza
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Tokyo	Tokyo
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehara	Hiroshima
CID001220	Gold	Nadir Metal Rafineri San. Ve Tic. A.S.		TURKEY	CID001220	RMI		Bahçelievler	İstanbul
CID001231	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng

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CID001236	Gold	Navoi Mining and Metallurgical Combinat		UZBEKISTAN	CID001236	RMI		Navoi	Navoiy
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba
CID001314	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri
CID001325	Gold	Ohura Precious Metal Industry Co., Ltd.		JAPAN	CID001325	RMI		Nara-shi	Nara
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro
CID001352	Gold	MKS PAMP SA		SWITZERLAND	CID001352	RMI		Geneva	Genève
CID001397	Gold	PT Aneka Tambang (Persero) Tbk		INDONESIA	CID001397	RMI		Jakarta	Jakarta Raya
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	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
CID001498	Gold	PX Precinox S.A.		SWITZERLAND	CID001498	RMI		La Chaux-de-Fonds	Neuchâtel
CID001512	Gold	Rand Refinery (Pty) Ltd.		SOUTH AFRICA	CID001512	RMI		Germiston	Gauteng
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
CID001585	Gold	SEMPA Joyeria Plateria S.A.		SPAIN	CID001585	RMI		Madrid	Madrid, Comunidad de
CID001736	Gold	Sichuan Tianze Precious Metals Co., Ltd.		CHINA	CID001736	RMI		Chengdu	Sichuan Sheng

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CID001761	Gold	Solar Applied Materials Technology Corp.		TAIWAN, PROVINCE OF CHINA	CID001761	RMI		Tainan City	Tainan
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	RMI		Saijo	Ehime
CID001875	Gold	Tanaka Kikinzoku Kogyo K.K.		JAPAN	CID001875	RMI		Hiratsuka	Kanagawa
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID001938	Gold	Tokuriki Honten Co., Ltd.		JAPAN	CID001938	RMI		Kuki	Saitama
CID001955	Gold	Torecom		KOREA, REPUBLIC OF	CID001955	RMI		Asan	Chungcheongnam-do
CID001980	Gold	Umicore S.A. Business Unit Precious Metals Refining		BELGIUM	CID001980	RMI		Hoboken	Antwerpen
CID001993	Gold	United Precious Metal Refining, Inc.		UNITED STATES OF AMERICA	CID001993	RMI		Alden	New York
CID002003	Gold	Valcambi S.A.		SWITZERLAND	CID002003	RMI		Balerna	Ticino
CID002030	Gold	Western Australian Mint (T/a The Perth Mint)		AUSTRALIA	CID002030	RMI		Newburn	Western Australia
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia
CID002100	Gold	Yamakin Co., Ltd.		JAPAN	CID002100	RMI		Konan	Kochi
CID002129	Gold	Yokohama Metal Co., Ltd.		JAPAN	CID002129	RMI		Sagamihara	Kanagawa
CID002158	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Geju	Yunnan Sheng

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CID002180	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng
CID002224	Gold	Zhongyuan Gold Smelter of Zhongjin Gold Corporation		CHINA	CID002224	RMI		Sanmenxia	Henan Sheng
CID002290	Gold	SAFINA A.S.		CZECHIA	CID002290	RMI		Vestec	Praha-západ
CID002468	Tin	Magnu's Minerais Metais e Ligas Ltda.		BRAZIL	CID002468	RMI		São João del Rei	Minas Gerais
CID002509	Gold	MMTC-PAMP India Pvt., Ltd.		INDIA	CID002509	RMI		Mewat	Haryāna
CID002511	Gold	KGHM Polska Miedz Spolka Akcyjna		POLAND	CID002511	RMI		Lubin	Dolnośląskie
CID002517	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite
CID002561	Gold	Emirates Gold DMCC		UNITED ARAB EMIRATES	CID002561	RMI		Dubai	Dubayy
CID002580	Gold	T.C.A S.p.A		ITALY	CID002580	RMI		Capolona	Toscana
CID002582	Gold	REMONDIS PMR B.V.		NETHERLANDS	CID002582	RMI		Moerdijk	Noord-Brabant
CID002605	Gold	Korea Zinc Co., Ltd.		KOREA, REPUBLIC OF	CID002605	RMI		Seoul	Seoul-teukbyeolsi
CID002615	Gold	TOO Tau-Ken-Altyn		KAZAKHSTAN	CID002615	RMI		Astana	Almaty
CID002706	Tin	Resind Industria e Comercio Ltda.		BRAZIL	CID002706	RMI		São João del Rei	Minas gerais
CID002756	Tin	Super Ligas		BRAZIL	CID002756	RMI		Piracicaba	São Paulo
CID002762	Gold	L'Orfebre S.A.		ANDORRA	CID002762	RMI		Andorra la Vella	Andorra la Vella
CID002765	Gold	Italpreziosi		ITALY	CID002765	RMI		Arezzo	Toscana
CID002773	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID002774	Tin	Aurubis Berango		SPAIN	CID002774	RMI		Berango	Bizkaia

