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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 (*):	HAHN GmbH & Co. KG
Declaration Scope or Class (*):	A. Company
Description of Scope:	All company, brand, product, and trade names are collectively, "HAHN GmbH" and covered under this declaration: - HAHN GmbH & Co. KG - Hahn Elektrobau GmbH - Hahn Elektrobau Ukraine GmbH
Company Unique ID:	537442514
Company Unique ID Authority:	Dun & Bradstreet D-U-N-S®
Address:	Bellersheimer Straße 45, D-35410 Hungen
Contact Name (*):	Karsten Schmitt
Email - Contact (*):	kschmitt@hahn-trafo.de
Phone - Contact (*):	+49640280880
Authorizer (*):	Karsten Schmitt
Title - Authorizer:	Umweltbeauftragter
Email - Authorizer (*):	kschmitt@hahn-trafo.de
Phone - Authorizer:	+49640280880
Effective Date (*):	10-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	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	
Gold		
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 (*)	Yes	
Gold		
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		
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 (*)	Yes	
Gold		
Tungsten		



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



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Conflict Minerals Reporting Template (CMRT)

English

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 April 26, 2024

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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.,	
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 F 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 autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting rmi@responsibleminerals.org.

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
	Tin	PT Bukit Timah		INDONESIA	CID001428	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	PT Babel Surya Alam Lestari		INDONESIA	CID001406	RMI		Badau	Kepulauan Bangka Belitung
	Tin	PT Rajawali Rimba Perkasa		INDONESIA	CID003381	RMI		Tukak Saadai	Kepulauan Bangka Belitung
	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung
	Tin	PT ATD Makmur Mandiri Jaya		INDONESIA	CID002503	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Mitra Sukses Globalindo		INDONESIA	CID003449	RMI		Pangkalpinang	Kepulauan Bangka Belitung
	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro
	Tin	PT Sriwiguna Binasantosa		INDONESIA	CID001463	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	PT Babel Inti Perkasa		INDONESIA	CID001402	RMI		Lintang	Kepulauan Bangka Belitung
	Tin	PT Cipta Persada Mulia		INDONESIA	CID002696	RMI		Batam	Kepulauan Riau
	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang
	Tin	Tin Smelting Branch of Yunnan Tin Co., Ltd.		CHINA	CID002180	RMI		Gejiu	Yunnan Sheng
	Tin	Luna Smelter, Ltd.		RWANDA	CID003387	RMI		Kigali	City of Kigali
	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
	Tin	Dowa		JAPAN	CID000402	RMI		Kosaka	Akita
	Tin	Guangdong Hanhe Non-Ferrous Metal Co., Ltd.		CHINA	CID003116	RMI		Chaoshou	Guangdong Sheng
	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen

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
	Tin	Mineracao Taboca SA		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo
	Tin	Operaciones Metalúrgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro
	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Menara Cipta Mulia		INDONESIA	CID002835	RMI		Mentawai	Kepulauan Bangka Belitung
	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
	Tin	Tin Technology & Refining		UNITED STATES OF AMERICA	CID003325	RMI		West Chester	Pennsylvania
	Tin	CRM Synergies		SPAIN	CID003524	RMI		Toledo	Toledo
	Tin	Gejlu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Gejlu	Yunnan Sheng
	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	RMI		Laibin	Guangxi Zhuangzu Zizhiqu
	Tin	Yunnan Chengfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158	RMI		Gejlu	Yunnan Sheng
	Tin	O.M. Manufacturing Philippines, Inc.		PHILIPPINES	CID002517	RMI		Rosario	Cavite
	Tin	O.M. Manufacturing (Thailand) Co., Ltd.		THAILAND	CID001314	RMI		Nongkham Sriracha	Chon Buri
	Tin	Metallic Resources, Inc.		UNITED STATES OF AMERICA	CID001142	RMI		Twinsburg	Ohio
	Tin	Jiangxi New Nanshan Technology Ltd.		CHINA	CID001231	RMI		Ganzhou	Jiangxi Sheng
	Tin	Aurubis Berango		SPAIN	CID002774	RMI		Berango	Bizkaia
	Tin	Chenzhou Yunxiang Mining and Metallurgy Co., Ltd.		CHINA	CID000228	RMI		Chenzhou	Hunan Sheng
	Tin	Fabrica Auricchio Industria e Comercio Ltda.		BRAZIL	CID003582	RMI		Mogi das Cruzes	São Paulo
	Tin	PT Tommy Utama		INDONESIA	CID001493	RMI		Sumping Desa Batu Peyu	Kepulauan Bangka Belitung
	Tin	CV Venus Inti Perkasa		INDONESIA	CID002455	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	PT Putera Sarana Shakti (PT PSS)		INDONESIA	CID003868	RMI		Sungailiat	Kepulauan Bangka Belitung
	Tin	PT Sukses Inti Makmur (SIM)		INDONESIA	CID002816	RMI		Beltung	Kepulauan Bangka Belitung
	Tin	PT Prima Timah Utama		INDONESIA	CID001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung
	Tin	Chifeng Daljingzi Tin Industry Co., Ltd.		CHINA	CID003190	RMI		Chifeng	Nei Mongol Zizhiqu
	Tin	PT Aries Kencana Sejahtera		INDONESIA	CID000309	RMI		Pemali	Kepulauan Bangka Belitung
	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	CRM Synergies		SPAIN	CID003524	RMI		Toledo	Toledo
	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
 Click here to return to Declaration tab
 Required Fields

Required fields remaining to be completed



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	HAHN GmbH & Co. KG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
	All company, brand, product, and trade names are collectively, "HAHN GmbH" and covered under this declaration: - HAHN GmbH & Co. KG - Hahn Elektrobau GmbH - Hahn Elektrobau Ukraine GmbH		
Contact Name (*):	Karsten Schmitt	Complete	
Email - Contact (*):	l.schmitt@hahn-trafa.de	Complete	
Phone - Contact (*):	+4940280890	Complete	
Authorizer (*):	Karsten Schmitt	Complete	
Email - Authorizer (*):	l.schmitt@hahn-trafa.de	Complete	
Effective Date (*):	10-Jun-2024	Complete	
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold	No	Complete	
Tungsten	No	Complete	
Tin (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Tin (*)	Yes	Complete	
Tin (*)	No	Complete	
Tin (*)	100%	Complete	
Tin (*)	Yes	Complete	
Tin (*)	Yes	Complete	
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
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	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IFC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	Complete	
	One or more product / item numbers have been provided		
Smelter List - Tin		Complete	

