



Conflict Minerals Reporting Template (CMRT)

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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 (*):	LINNEMANN GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	This report covers the complete product range and is based on the supplier feedback we received until the "Effective Date" below.
Company Unique ID:	34-094-9817
Company Unique ID Authority:	D-U-N-S® Number
Address:	Heerweg 14-16, D-72070 Tübingen
Contact Name (*):	Conflict Minerals Service Team
Email - Contact (*):	CM-Service@ValueStreamEurope.eu
Phone - Contact (*):	+49 7071-97555-0
Authorizer (*):	Martin Linnemann
Title - Authorizer:	Managing Director
Email - Authorizer (*):	info@linnemann-online.com
Phone - Authorizer:	+49 7071-97555-0
Effective Date (*):	17-Nov-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? (*)	Answer	Comments
Tantalum (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.
Tin (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.
Gold (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.
Tungsten (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Based on company level CMRTs from our supplier this question could not be answered clearly.
Tin (*)	Yes	Based on company level CMRTs from our supplier this question could not be answered clearly.
Gold (*)	Yes	Based on company level CMRTs from our supplier this question could not be answered clearly.
Tungsten (*)	Yes	Based on company level CMRTs from our supplier this question could not be answered clearly.

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 (*)	Unknown	Certified smelters are allowed to source from legitimate mines in covered countries.
Tin (*)	Unknown	Certified smelters are allowed to source from legitimate mines in covered countries.
Gold (*)	Unknown	Certified smelters are allowed to source from legitimate mines in covered countries.
Tungsten (*)	Unknown	Certified smelters are allowed to source from legitimate mines in covered countries.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	Our CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.
Tin (*)	Unknown	Our CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.
Gold (*)	Unknown	Our CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.
Tungsten (*)	Unknown	Our CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.

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 (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 90%	We continue to work with our suppliers to achieve 100% feedback rate.
Tin (*)	Greater than 90%	We continue to work with our suppliers to achieve 100% feedback rate.
Gold (*)	Greater than 90%	We continue to work with our suppliers to achieve 100% feedback rate.
Tungsten (*)	Greater than 90%	We continue to work with our suppliers to achieve 100% feedback rate.

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	We reached 92,6% feedbacks of the suppliers
Tin (*)	No	We reached 92,6% feedbacks of the suppliers
Gold (*)	No	We reached 92,6% feedbacks of the suppliers



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Tungsten (*)

No

We reached 92,6% feedbacks of the suppliers



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8) Has all applicable smelter information received by your company been reported in this declaration? (*)

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

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	We are in the final stage to publish our conflict free sourcing policy. Our "Supplier Code of Conduct" requests all supplier to act in compliance with law (also foreign law)
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	Our direct suppliers should source only from RMI, RJC or LBMA audited smelters.
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Our company follows the OECD Due Diligence Guidance.
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	Our direct suppliers are required to report via CMRT.
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	Our company reviews every supplier CMRT and initiates and tracks corrective actions with suppliers, if needed.
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	