



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
 Sélectionner la langue préférée ici:
 Seleccione Preferencia de idioma Aquí:
 Wählen sie hier die Sprache:
 Seleccione el lenguaje de preferencia aquí:
 Selezionare la lingua di preferenza qui:
 Burada Dil Tercihini Belirləvin:

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 (*):	iba AG
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	D.U.N.S Nr.: 320382575
Company Unique ID Authority:	Technischer Vorstand / COO
Address:	Koenigswarterstr. 44, D-90762 Fuerth / Germany
Contact Name (*):	Harald Opel
Email - Contact (*):	harald.opel@iba-ag.com
Phone - Contact (*):	+49911-97282-13
Authorizer (*):	Harald Opel
Title - Authorizer:	COO
Email - Authorizer (*):	harald.opel@iba-ag.com
Phone - Authorizer:	+49911-97282-13
Effective Date (*):	1-Jan-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 (*)	Yes	Using Tantalum capacitor for electronic boards
Tin (*)	Yes	Using for Soldering process of electronic boards
Gold (*)	Yes	Using with electronic chips and for circuit boards
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum (*)	Yes	Using Tantalum capacitor for electronic boards
Tin (*)	Yes	Using for Soldering process of electronic boards
Gold (*)	Yes	Using with electronic chips and for circuit boards
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 (*)	Unknown	We purchase electronic components from global acting distributors
Tin (*)	Unknown	We purchase electronic components from global acting distributors
Gold (*)	Unknown	We purchase electronic components from global acting distributors
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Unknown	We purchase electronic components from global acting distributors
Tin (*)	Unknown	We purchase electronic components from global acting distributors
Gold (*)	Unknown	We purchase electronic components from global acting distributors
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 (*)	Unknown	We purchase electronic components from global acting distributors
Tin (*)	Unknown	We purchase electronic components from global acting distributors
Gold (*)	Unknown	We purchase electronic components from global acting distributors
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	None	We purchase electronic components from global acting distributors
Tin (*)	None	We purchase electronic components from global acting distributors
Gold (*)	None	We purchase electronic components from global acting distributors
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	We purchase electronic components from global acting distributors
Tin (*)	No	We purchase electronic components from global acting distributors
Gold (*)	No	We purchase electronic components from global acting distributors
Tungsten		



Select Language Preference Here:
 请选择你的语言:
 사용할 언어를 선택하십시오:
 表示言語をここから選択してください:
Sélectionner la langue préférée ici:
Selezione Preferencia de idioma Aquí:
Wählen sie hier die Sprache:
Selección el lenguaje de preferencia aquí:
Selezionare la lingua di preferenza qui:
Burada Dil Tercihini Belirlewin:

English

Conflict Minerals Reporting Template (CMRT)

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.

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

	Answer	Comments
Tantalum (*)	No	We purchase electronic components from global acting distributors
Tin (*)	No	We purchase electronic components from global acting distributors
Gold (*)	No	We purchase electronic components from global acting distributors
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
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	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
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? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
G. Does your review process include corrective action management? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	As we appear in the supply chain of users of electronic and mechanical components only as "downstream user", we cannot exert any influence over the mining of the so called 3TG minerals and their further processing in melting plants. Hence, we can only take care that the suppliers pay attention to the 3TG regulations and all other companies in the supply chain also do so.