

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 連携機能調査: 小器型 00章 短何却凡と: 養衆書簡をここから選択してください: Selectionner la langue préférée lci: Selectione Preferência de idioma Aqui: Wählen sie hier die Sprache: sccione el lenguaje de preferencia aqui:

<u>English</u>

X8.141,	Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache:	2.19.15.1					
	Seleccione el lenguaje de preferencia aqui:						
	Selezionare la lingua di preferenza qui: Burada Dil Tercihini Belirleyin:			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 <u>Link to Terms & Conditions</u>							
Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.							
Company Information							
	Company Name (*):	Acciaieria Arvedi S.p.A.					
	Declaration Scope or Class (*):	A. Company					
	Description of Scope:						
	Company Unique ID.	34085					
Company Unique ID: Company Unique ID Authority:							
Address:		via Acquaviva 18, 26100, Cremona, Italy Alessandro Ceruti					
Contact Name (*): Email - Contact (*):			alessandro.ceruti@arvedi.it				
Phone - Contact (*):		0039 0372 478 315					
	Authorizer (*):		Enrico Smaniotto				
Title - Authorizer:		Security Director					
	Email - Authorizer (*): Phone - Authorizer:	enrico.smaniotto@arvedi.it 0039 347 9941280					
	Effective Date (*):	3-May-2024					
	Answer the following question	is 1 - 8 based on the declarat	ion scope indicated above				
1) Is any 3TG intentionally added or used in	n the product(s) or in the production process? (*)	Answer	Comments				
	Tantalum	No					
	Tin	No					
	Gold	No					
	Tungsten	No					
2) Does any 3TG remain in the product(s)?		Answer	Comments				
	Tantalum						
	Tin						
	Gold						
	Tungsten						
3) Do any of the smelters in your supply cha	ain source the 3TG from the covered countries? (SEC						
term, see definitions tab)		Answer	Comments				
	Tantalum						
	Tin						
	Gold						
	Tungsten						
	ain source the 3TG from conflict-affected and high-						
risk areas?		Answer	Comments	1			
	Tantalum						
	Tin						
	Gold						
	Tungsten						
5) Does 100 percent of the 3TG (necessary t	to the functionality or production of your products)						
originate from recycled or scrap sources?		Answer	Comments				
	Tantalum						
	Tin						
	Gold						
	Tungsten						
6) What percentage of relevant suppliers ha	ave provided a response to your supply chain						
survey?		Answer	Comments				
	Tantalum						
	Tin						
	Gold						
	Tungsten						



Conflict Minerals Reporting Template (CMRT)

Revision 6.4 April 26, 2024 Link to Terms & Conditions

Talatium Talatium Talatium Gold Tungsten 8) Has all applicable smelter information received by your company been reported in this declaration. Tantalum Tin Gold Tungsten 8) Has all applicable smelter information received by your company been reported in this declaration. Tantalum Tin Gold Tungsten A nawer Gomments Comments Comments A staver Question A lives you established a responsible minerals sourcing policy? B. Is your responsible minerals sourcing policy? Copyour require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party and by regurner B. Dees your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? C. Does your review process include corrective action management? B. Is your company required to file an annual conflict minerals disclosure? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management? C. Does your review process include corrective action management?	mandatory neids are noted with an asterisk (*). Consult the instructions tab for guidance on now to answer each question.					
Tantalum Tun	7) Have you identified all of the smalters supplying the 2TC to your supply chain?	Answer	Comments			
S) Has all applicable smelter information received by your company been reported in this declaration? Tantalum Tin Gold Tungsten Answer Comments Answer Comments Answer Comments Answer Question Answer Outside a responsible minerals sourcing policy? B. B. your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) C. Do you require your direct suppliers to source the STG from smelters whose due diligence practices have been validated by an independent third party audit program? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? E. Does your review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure? H. Is your company required to file an annual conflict minerals disclosure?		Answer	Comments			
8) Has all applicable smelter information received by your company been reported in this declaration? Tantalum Titus Comments Tantalum Titus Ti	Tin					
3) Has all applicable smelter information received by your company been reported in this declaration? Tantalum Tin Gold Tungsten Answer the Following Questions at a Company Level Question Answer the Following Questions at a Company Level Question Answer the Following Questions at a Company Level (In the proper sponsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? E. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to III ean annual conflict minerals disclosure? H. Is your company required to III ean annual conflict minerals disclosure?	Gold					
Activation? Activation.	Tungsten					
Activation? Activation.						
Activation? Activation.	O) He call amplicable amplituding amplituding massive discourse amplituding the constant in this					
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? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? E. Do you review due diligence information received from your suppliers against your company's expectations? E. Does your review process include corrective action management? E. Does your review process include corrective action management? E. Does your review process include corrective action management? E. Does your review process include corrective action management? E. Does your review process include corrective action management?		Answer	Comments			
Answer the Following Questions at a Company Level Comments Alswer Ouestion A. Have you established a responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL: in the comment field) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? E. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	Tantalum					
Answer the Following Questions at a Company Level Question Answer A Have you established a responsible minerals sourcing 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.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	Tin					
Answer the Following Questions at a Company Level Question A Have you established a responsible minerals sourcing 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.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	Gold					
Question Answer Comments A. Have you established a responsible minerals sourcing policy? Image: Comment of the URL in the comment field. 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.) Image: Comment of the URL in the comment field. 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? Image: Comment of the URL in the comment field. D. Have you implemented due diligence measures for responsible sourcing? Image: Comment of the URL in the comment field. E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? Image: Comment of the URL in the comment field. E. Does your review due diligence information received from your suppliers against your company's expectations? Image: Comment of the URL in the comment field. G. Does your review process include corrective action management? Image: Comment of the URL in the comment field. B. Is your company required to file an annual conflict minerals disclosure? Image: Comment of the URL in the comment field.	Tungsten					
Question Answer Comments A. Have you established a responsible minerals sourcing policy? Image: Comment of the URL in the comment field. 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.) Image: Comment of the URL in the comment field. 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? Image: Comment of the URL in the comment field. D. Have you implemented due diligence measures for responsible sourcing? Image: Comment of the URL in the comment field. E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? Image: Comment of the URL in the comment field. E. Does your review due diligence information received from your suppliers against your company's expectations? Image: Comment of the URL in the comment field. G. Does your review process include corrective action management? Image: Comment of the URL in the comment field. B. Is your company required to file an annual conflict minerals disclosure? Image: Comment of the URL in the comment field.	Annual the Following Questions at a Company Loyal					
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.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?			Comments			
user shall specify the URL in the comment field.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	A. Have you established a responsible minerals sourcing policy?					
user shall specify the URL in the comment field.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
user shall specify the URL in the comment field.) 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? D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the					
D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
D. Have you implemented due diligence measures for responsible sourcing? E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence					
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	D. Have you implemented due diligence measures for responsible sourcing?					
F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
F. Do you review due diligence information received from your suppliers against your company's expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?					
expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?						
expectations? G. Does your review process include corrective action management? H. Is your company required to file an annual conflict minerals disclosure?	F Do you review due diligence information received from your suppliers against your company's					
H. Is your company required to file an annual conflict minerals disclosure?						
H. Is your company required to file an annual conflict minerals disclosure?						
H. Is your company required to file an annual conflict minerals disclosure?	G. Does your review process include corrective action management?					
	and a second decident decident management.					
	III.					
© 2024 Responsible Minerals Initiative. All rights reserved.	1. Is your company required to the an annual continct immet ass discressive?					
	© 2024 Resp	ponsible Minerals Initiative. All rights reserved.				