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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.

Company Information

Company Name (*):	Staubli Electrical Connectors AG
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
Contact Name (*):	Corinna Jäger
Email - Contact (*):	ec.reach@staubli.com
Phone - Contact (*):	004161306555
Authorizer (*):	Martin Daum
Title - Authorizer:	Head of Supply Chain General Industry
Email - Authorizer (*):	ec.reach@staubli.com
Phone - Authorizer:	004161306555
Effective Date (*):	3-Aug-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	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	The following smelters are known to Staubli for sourcing from the covered countries. They are verified as compliant with the Responsible Minerals Assurance Process assessment protocols. Thaisarco, Malaysia Smelting Corporation (MSC)
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 (*)	Yes	The following smelters are known to Staubli for sourcing from the covered countries. They are verified as compliant with the Responsible Minerals Assurance Process assessment protocols. Thaisarco, Malaysia Smelting Corporation (MSC)
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		



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

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	Smelters have been identified from provided supply chain information.
Gold (*)	Yes	Smelters have been identified from provided supply chain information.
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.) (*)	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., 4	
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 have the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate). It will gray 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 Smelter from drop-down in column C (using combination will trigger RSD alert).

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 Name from drop-down in the Smelter Look-up drop-down and complete column C & D.

Step 3. Enter all available smelter information in columns E through Q.

(*) Mandatory fields are noted with an asterisk.
(*) If empty 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 enter unpopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsibleminerals.org.



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[Link to "RMAP Conformant Smelter List"](#)

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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CID000035	Gold	Agfei AG		GERMANY	CID000035		Pforzheim	Baden-Württemberg							
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058		Nova Lima	Minas Gerais							
CID000092	Tin	Alpha		UNITED STATES OF AMERICA	CID000092		Attoona	Pennsylvania							
CID000038	Tin	EH Viro		JAPAN	CID000038		Onoro	Onoro							
CID000048	Tin	Tania Metals		INDONESIA	CID000048		Chamaloe	Papua							
CID000036	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000036		Gejiu	Yunnan-Shang							
CID000044	Gold	Helmholtz + Meule Gmbh		GERMANY	CID000044		Pforzheim	Baden-Württemberg							
CID000070	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000070		Fairing	Hong Kong SAR (see also separate country code entry under HK)							
CID000211	Gold	Heraeus Germany GmbH Co. KG		GERMANY	CID000211		Hahn	Hessen							
CID000244	Gold	Jushi Refining Canada Ltd.		CANADA	CID000244		Brampton	Ontario							
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969		Magna	Utah							
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070		Labin	Guangxi Zhuangzu							
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105		Butterworth	Pulau Pinang							
CID001147	Gold	Metallor Technologies (Suzhou) Ltd.		CHINA	CID001147		Suzhou	Jiangsu Shang							
CID001149	Gold	Metallor Technologies (Hong Kong) Ltd.		CHINA	CID001149		Kwai Chung	Hong Kong SAR (see also separate country code entry under HK)							
CID001152	Gold	Metallor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152		Singapore	South West							
CID001153	Gold	Metallor Technologies S.A.		SWITZERLAND	CID001153		Marin	Neuchâtel							
CID001157	Gold	Metallor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157		North Attleboro	Massachusetts							
CID001161	Gold	Metalurgia Met-Mex Penoles S.A. De C.V.		MEXICO	CID001161		Tomas	Coahuila de Zaragoza							
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173		Bairro Guaraquiranga	São Paulo							
CID001182	Tin	Minsur		PERU	CID001182		Paracas	Ica							
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337		Oruro	Oruro							
CID001399	Tin	PT Artha Cipta Langgeng		INDONESIA	CID001399		Sungailiat	Kepulauan Bangka Belitung							
CID001406	Tin	PT Babel Surya Alam Lestari		INDONESIA	CID001406		Badau	Kepulauan Bangka Belitung							
CID001453	Tin	PT Mitra Stanika Prima		INDONESIA	CID001453		Sungailiat	Kepulauan Bangka Belitung							
CID001458	Tin	PT Prima Timah Utama		INDONESIA	CID001458		Pangkal Pinang	Kepulauan Bangka Belitung							
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460		Sungailiat	Kepulauan Bangka Belitung							
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477		Kundur	Riau							
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482		Mentok	Kepulauan Bangka Belitung							
CID001486	Tin	PT Timah Nusantara		INDONESIA	CID001486		Tempiang	Kepulauan Bangka Belitung							
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534		Ottawa	Ontario							
CID001539	Tin	Rui De Heng		TAIWAN, PROVINCE OF CHINA	CID001539		Langtan Shang Taoyuan	Taiwan							
CID001898	Tin	Thaisarco		THAILAND	CID001898		Angkur Muang	Phuket							
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036		Ariquemes	Rondonia							
CID002158	Tin	Yunnan Changfeng Non-ferrous Metals Co., Ltd.		CHINA	CID002158		Gejiu	Yunnan Shang							
CID002180	Tin	Tin Smelting Branch of Yunian Tin Co., Ltd.		CHINA	CID002180		Gejiu	Yunnan Shang							

