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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5
April 25, 2025

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 (*): | k.schmitt@hahn-trafo.de |
| Phone - Contact (*): | +4964028080 |
| Authorizer (*): | Karsten Schmitt |
| Title - Authorizer: | Environmental Officer |
| Email - Authorizer (*): | k.schmitt@hahn-trafo.de |
| Phone - Authorizer: | +4964028080 |
| Effective Date (*): | 28-Jul-2025 |

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 (*) | No | |
| 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 (*) | No | |
| 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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English

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Revision 6.5
April 25, 2025

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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., 6 | |
| 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 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 remaining to
be completed
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| Required Fields | Answer provided | Notes | Hyperlink to source |
|--|--|----------|---------------------|
| Company Name (*): | HAHN GmbH & Co. KG | Complete | |
| Declaration Scope or Class (*): | A. Company | Complete | |
| 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 | Complete | |
| Contact Name (*): | Karsten Schmitt | Complete | |
| Email - Contact (*): | k.schmitt@hahn-trafo.de | Complete | |
| Phone - Contact (*): | +4964028080 | Complete | |
| Authorizer (*): | Karsten Schmitt | Complete | |
| Email - Authorizer (*): | k.schmitt@hahn-trafo.de | Complete | |
| Effective Date (*): | 28-Jul-2025 | Complete | |
| 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) | | | |
| Tantalum | No | Complete | |
| Tin (*) | Yes | Complete | |
| Gold | No | Complete | |
| Tungsten | No | Complete | |
| 2) Does any 3TG remain in the product(s)? (*) | | | |
| Tantalum | | Complete | |
| Tin (*) | Yes | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| 3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SIC term, see definitions tab) (*) | | | |
| Tantalum | | Complete | |
| Tin (*) | No | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*) | | | |
| Tantalum | | Complete | |
| Tin (*) | No | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| 5) Does 100 percent of the 3TG necessary to the functionality or production of your smelters' endproducts come recycled or from responsible sources? (*) | | | |
| Tantalum | | Complete | |
| Tin (*) | No | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | | | |
| Tin (*) | 100% | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | | | |
| Tantalum | | Complete | |
| Tin (*) | Yes | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| 8) Has all applicable smelter information received by your company been reported in this declaration? (*) | | | |
| Tantalum | | Complete | |
| Tin (*) | Yes | Complete | |
| Gold | | Complete | |
| Tungsten | | Complete | |
| Question | | | |
| 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 | |
| The URL in the comment field | | 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 IPC1755 (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 | |
| Product List | One or more product / Item numbers have been provided | Complete | |
| Smelter List - Tantalum | | Complete | |
| Smelter List - Tin | | Complete | |
| Smelter List - Gold | | Complete | |
| Smelter List - Tungsten | | Complete | |
| All rows with "Smelter not listed" selected, have a value and company listed | | N/A | |

