

## **Conflict Minerals Reporting Template (CMRT)**

Select Language Preference Here: 请选择你的语言: 小용할 언어를 선택하시오: 表示言語をここから選択してください:

English
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	English		
表示書称として下るが Sélectionner la langue préférée ici Selectionner la langue préférée ici Selectione el lenguaje de preferencia aqui Seleccione el lenguaje de preferencia aqui			
<u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin:		Revision 6.5 April 25, 2025	
The purpose of this document is to collect sourcing information or	tin, tantalum, tungster	and gold used in products <u>Link to Terms &amp; 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 (*):	HAHN GmbH & Co. KG		
Declaration Scope or Class (*):	A. Company		
	All company, brand, pr - HAHN GmbH & Co. KO	oduct, and trade names are collectively, "HAHN GmbH" and covered under this declaration:	
Description of Scope:	- Hahn Elektrobau Gml - Hahn Elektrobau Ukr	HO.	
		and distribution	
Company Unique ID: Company Unique ID Authority:		N-S®	
Address: Contact Name (*):	Bellersheimer Straße 4		
Email - Contact (*):	k.schmitt@hahn-trafo.de		
Phone - Contact (*):  Authorizer (*):	+4964028080 Karsten Schmitt		
Title - Authorizer:	Environmental Officer		
Email - Authorizer (*):			
Phone - Authorizer: Effective Date (*):	+4964028080 28-Jul-2	125	
Answer the following question	s 1 - 8 based on the dec	aration scope indicated above	
1) Is any 2TC intentionally added or used in the areadout(s) and the second sec	Anewe-	Comments	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)  Tantalum	Answer No	Comments	
Tin (*)	Yes		
Gold	No		
Tungsten	No		
2) Does any 3TG remain in the product(s)? (*)	Answer	Comments	
Tantalum	Allswei	Comments	
Tin (*)	Yes		
Gold			
Tungsten			
<ol> <li>Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)</li> </ol>	Answer	Comments	
Tantalum			
Tin (*)	No		
Gold Tungsten			
i ungreu			
A) Do any of the amelians in your growly she're accurate the 2TC from conflict offerted and high			
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high- risk areas? (*)	Answer	Comments	
Tantalum			
Tin (*) Gold	No		
Tungsten			
Tungsten			
	Answer	Comments	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)  Tantalum		Comments	
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)	Answer No	Comments	
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold		Comments	
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)		Comments	
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten		Comments	
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold		Comments	
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum	No		
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum  Tin (*)	No		
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum  Tin (*)  Gold	No		
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum  Tin (*)	No		
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum  Tin (*)  Gold	No		
originate from recycled or scrap sources? (*)  Tantalum  Tin (*)  Gold  Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum  Tin (*)  Gold  Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	No		
originate from recycled or scrap sources? (*)  Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum Tin (*) Gold Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)  Tantalum	Answer 100%	Comments	
originate from recycled or scrap sources? (*)  Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum Tin (*) Gold Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)  Tantalum Tin (*)	Answer	Comments	
originate from recycled or scrap sources? (*)  Tantalum Tin (*) Gold Tungsten  6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)  Tantalum Tin (*) Gold Tungsten  7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)  Tantalum	Answer 100%	Comments	



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## **Conflict Minerals Reporting Template (CMRT)**

Sélectionner la langue préférée icit Sélectionner la langue préférée icit Selectione Preféréncia de idioma Aqui: Wählen sie hier die Sprache: Selectione el lenguaje de preferencia aqui: Selectionare la lingua di preferenza qui: Burdad Dil Tercihini Belirleyin;	English			Revision 6.5 April 25, 2025
The purpose of this document is to collect sourcing information or  Mandatory fields are noted with an asterisk (*).			•	Link to Terms & Conditions
8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer		Comments	
Tantalum	THIS WELL			
Tin (*)	Yes			
Gold				
Tungsten				
	llowing 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., 0		
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 know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey 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 from dropdown in column C (wrong combination will trigger RED color)

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 Not Listed" in the Smelter Look-up drop down and complete columns D & E Step 3: Enter all available smelter information in columns H through Q

(\*) Mandatory fields are noted with an asterisk.

(1) Entry 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 alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
	Tin	CRM Synergies		SPAIN	CID003524	RMI		Las Ventas de Retamosa	Toledo
	Tin	Aurubis Beerse		BELGIUM	CID002773	RMI		Beerse	Antwerpen
	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
	Tin	OMSA		BOLIVIA (PLURINATIONAL STATE	CID001337	RMI		Oruro	Oruro
	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia
					1				
					1				
			]		1			1	

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

Click here to return to Declaration tab  Required Fields	en populated before submitting to your customers rev  Answer provided	Notes	be completed 0 Hyperlink to source
Company Name (*):	HAHN GmbH & Co. KG	Complete	
Declaration Scope or Class (*):	A. Company  All company, brand, product, and trade names are	Complete	
Description of Scope:	All company, brand, product, and trade names are collectively, "HAHN GmbH" and covered under this declaration: - HAHN GmbH & Co. KG	Complete	
	- Hahn Elektrobau GmbH - Hahn Elektrobau Ukraine GmbH		
Contact Name (*): Email - Contact (*):	Karsten Schmitt 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	
Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold Tungsten	No	Complete	
	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	2
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
<ol> <li>Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)</li> </ol>			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum Tin (*)	100%	Complete Complete	
Gold		Complete	
Tungsten  7) Have you identified all of the smelters supplying		Complete	
Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Question			
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	
have been validated by an independent third party audit program? (*).  D. Have you implemented due diligence measures for			
D. Have you implemented due diligence measures for responsible sourcing? (*)  E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
survey(s) of your relevant supplier(s)? (*)  F. Do you review due diligence information received from your suppliers against your company's	Yes	Complete	
rrom your suppliers against your company's expectations? (*)  G. Does your review process include corrective action management? (*)	Yes	Complete	
management? (*)  H. Is your company required to file an annual conflict minerals disclosure? (*)	No No	Complete	
minerals disclosure? (*) Product List	One or more product / item numbers have been	Complete	
Smelter List - Tantalum	provided	Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	

### $Completion\ required\ only\ if\ reporting\ level\ "Product\ (or\ List\ of\ Products)"\ selected\ on\ the\ 'Declaration'\ worksheet.$



## Click here to return to Declaration tab

Responder's Product Number (*) For all HAHN products	Responder's Product Name For all HAHN products	Comments
For all HAHN products	For all HAHN products	