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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.1
April 28, 2021

[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 (*):	Roxtec International AB
Declaration Scope or Class (*):	A. Company
Description of Scope:	Roxtec portfolio as per set date
Company Unique ID:	Swedish company registration no: 556370-8063
Company Unique ID Authority:	
Address:	PO Box 540, 371 23 Karlskrona, Sweden
Contact Name (*):	Ulf Andersson
Email - Contact (*):	ulf.andersson@roxtec.com
Phone - Contact (*):	+46-(0)-455-366-700
Authorizer (*):	Håkan Nilsson
Title - Authorizer:	Executive Vice President - Operations
Email - Authorizer (*):	hakan.nilsson@roxtec.com
Phone - Authorizer:	+46-(0)-455-366-700
Effective Date (*):	30-Sep-2021

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	Applicable to BG and EMC modules only
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Applicable to BG and EMC modules only
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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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.) (*)	Yes	https://www.rostec.com/en/about-rostec/sustainability
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	
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.,	
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	

Link to "RMAP Conformant Smelter List"

TO BEGAIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I, J will auto populate) D

Option B: If you have Metal and Smelter Link up name combinations, complete the following steps:

Step 1: Select Metal in column B

Step 2: Select Smelter in column C (Using combinations will trigger RBD error)

Step 3: Select Metal in column B

Step 4: Select Smelter in column C (Using combinations will trigger RBD error)

Step 5: Enter all available smelter information in columns H through Q

(*) Mandatory fields are marked with an asterisk.

(1) Entry required when Smelter Link up is "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not enter extrapolated cells. All errors in the Smelter Link up should be reported to RMAP by submitting RMAP Feedback Form.

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Revision A.1
April 28, 2021

Smelter Identification Number Input Column	Metal (*)	Smelter Link 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
CI0001463	Tin	PT Triwah Tbk, Merak		INDONESIA	CI0001462		Merak	Kepulauan Bangka							
CI0001460	Tin	PT Refined Bangka Tin		INDONESIA	CI0001460		Sungailiat	Kepulauan Bangka							
CI0001452	Tin	PT Mitra Seland Prima		INDONESIA	CI0001452		Sungailiat	Kepulauan Bangka							
CI0001451	Tin	ERA Vito		INDONESIA	CI0001451		Ouar	Kepulauan Bangka							
CI0001438	Tin	PT Acha Cida Langensky		INDONESIA	CI0001438		Sungailiat	Kepulauan Bangka							
CI0001437	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001437		Sungailiat	Kepulauan Bangka							
CI0001436	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001436		Sungailiat	Kepulauan Bangka							
CI0001435	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001435		Sungailiat	Kepulauan Bangka							
CI0001434	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001434		Sungailiat	Kepulauan Bangka							
CI0001433	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001433		Sungailiat	Kepulauan Bangka							
CI0001432	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001432		Sungailiat	Kepulauan Bangka							
CI0001431	Tin	Madaya Smelting Corporation (MSG)		INDONESIA	CI0001431		Sungailiat	Kepulauan Bangka							
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