	r	
Select Language Preference Here: 通选择你的语言: 小母登 언어를 선택하시오: 憲示言語をここから選択してください: Selectionner Ja Jangue préférée icit.	Conflict Mir	nerals Reporting Template (CMRT)
Select Language Preference Here: 遺选择你的语言: 小용할 언어를 선택하시오: 毫示實語をここから選択してください: Selectionner la langue préférée ici: Selecione Preferência de idioma Aqui: Wählen sie hier die Sprache;	English	
<u>Seleccione el lenguaje de preferencia aqui:</u> <u>Selezionare la lingua di preferenza qui:</u>		Revision 6.4
<u>Burada Dil Tercihini Belirleyin:</u> The purpose of this document is to collect sourcing information or	n tin, tantalum, tungsten and gold used i	n products April 26, 2024 Link to Terms & Conditions
Mandatory fields are noted with an asterisk (*). C	Consult the instructions tab for guidance Company Information	e on how to answer each question.
Company Name (*):	C.Matic S.p.A.	
Declaration Scope or Class (*):	A. Company	
Description of Scope:	Manufacture of fittings for automation	
Company Unique ID: Company Unique ID Authority:	00937460962 VAT	
Address:	Via Giacomo Matteotti 32, 20833, Giussa	no (MB) Italy
Contact Name (*): Email – Contact (*):	Emilio Tiburzi emilio.tiburzi@cmatic.it	
Phone - Contact (*):	+390362805246	
Authorizer (*): Title - Authorizer:	Emilio Tiburzi CTO Chief Technical Officer	
Email - Authorizer (*):	emilio.tiburzi@cmatic.it	
Phone - Authorizer:	+390362805246	
Effective Date (*):	1-Apr-2025	
Answer the following question	is 1 - 8 based on the declaration scope in	ndicated above
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) Tantalum	Answer No	Comments
Tin (*)	Yes	1
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	N	
Tin (*) 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 (*)	No	
Gold		
Tungsten		
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products)		
originate from recycled or scran sources? (*)	Answer	Comments

Tin (*)	No	
Gold		
Tungsten		
 What percentage of relevant suppliers have provided a response to your supply chain survey? (*) 	Answer	Comments
Tantalum		
Tin (*	100%	
Gold	-	· · · · · · · · · · · · · · · · · · ·
Tungsten		
Tungsten		
Tungsten		
	Answer	Comments
		Comments
) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
7) Have you identified all of the smelters supplying the 3TG to your supply chain?(*) Tantalum	Answer	Comments

Tantalum

Select Language Preference Here: 遺选择你的语言: 小会登 YOI를 선택하시오: 多志言語をここから選択してください: Sélectionner la langue préférée ici;	Conflict Minerals Reporting Template (CMRT)											
Selecione Preferência de idioma Aqui: <u>Wählen sie hier die Sprache:</u> <u>Seleccione el lenguaje de preferencia aqui:</u> <u>Selezionare la lingua di preferenza qui:</u> <u>Burada Dil Tercihini Belirlevin:</u> The purpose of this document is to collect sourcing information on		Revision 6. April 26, 202 sten and gold used in products ons tab for guidance on how to answer each question.										
8) Has all applicable smelter information received by your company been reported in this												
declaration? (*) Tantalum	Answer	Comments										
Tin (*)	Yes											
Gold												
Tungsten												
Answer the Fol Ouestion	llowing Questions at a Answer	t a Company Level 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://cmatic.com/it/download/										
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, using other form	rmat (describe) CMRT OR EMAIL OR CMATIC FORMAT										
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	AUDIT C/O SUPPLIER										
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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Smelter Identificat Number In Column	on Metal (* out) Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of 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
	Tin	Luna Smelter, Ltd.	Luna Smelter, Ltd.		CID003387	RMI		Kigali	City of Kigali		info@lunasmelter.com			Rwanda	Unknown	
	Tin	EM Vinto	Empresa Metalurgice Vinto	(PLURINATIONAL STATE	CID000438	RMI		Oruro	Oruro		info@vinto.gob.bo			Oruro	Unknown	
	Tin	Malaysia Smelting Corporation (MSC)	Malaysia Smelting Corporation Berhad	MALAYSIA	CID001105		ndah Industrial Park West ort Port Klang	Butterworth	Pulau Pinang		msc@msmelt.com			Pulau Indah Selangor	Unknown	