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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 (*):	C.Matic S.p.A.
Declaration Scope or Class (*):	A. Company
Description of Scope:	Manufacture of fittings for automation
Company Unique ID:	00937460962
Company Unique ID Authority:	VAT
Address:	Via Giacomo Matteotti 32, 20833, Gussano (MB) Italy
Contact Name (*):	Emilio Tiburzi
Email - Contact (*):	<a href="mailto:emilio.tiburzi@cmatic.it">emilio.tiburzi@cmatic.it</a>
Phone - Contact (*):	+390362805246
Authorizer (*):	Emilio Tiburzi
Title - Authorizer:	CTO Chief Technical Officer
Email - Authorizer (*):	<a href="mailto:emilio.tiburzi@cmatic.it">emilio.tiburzi@cmatic.it</a>
Phone - Authorizer:	+390362805246
Effective Date (*):	7-Jan-2026

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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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	<a href="https://cmatic.com/it/download/">https://cmatic.com/it/download/</a>
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	CMRT OR EMAIL OR CMATIC FORMAT
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	
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	

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	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.		RWANDA	CID003387	RMI		Kigali	City of Kigali		info@lunasmelter.com			Rwanda	Unknown	
	Tin	EM Vinto		BOCIVIA /PLURINATIONAL STATE	CID000438	RMI		Oruro	Oruro		info@vinto.gob.bo			Oruro	Unknown	
	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	RMI		Butterworth	Pulau Pinang		msc@msmelt.com			Pulau Indah Selangor	Unknown	