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English

Conflict Minerals Reporting Template (CMRT)

Revision 6.4
 April 26, 2024

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 (*):	Groschopp AG Drives & More
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	102/5817/0532
Company Unique ID Authority:	DE 812 982 657
Address:	Greefsalle 49, 41747 Viersen - GERMANY
Contact Name (*):	Dieter Heichelt
Email - Contact (*):	heichelt@groschopp.de
Phone - Contact (*):	+49 2162 374-256
Authorizer (*):	Dieter Heichelt
Title - Authorizer:	
Email - Authorizer (*):	heichelt@groschopp.de
Phone - Authorizer:	+49 2162 374-256
Effective Date (*):	12-Sep-2024

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	Based on supplier survey.
Tin	No	Based on supplier survey.
Gold	No	Based on supplier survey.
Tungsten	No	Based on supplier survey.

2) Does any 3TG remain in the product(s)?	Answer	Comments
Tantalum	No	Based on supplier survey.
Tin	No	Based on supplier survey.
Gold	No	Based on supplier survey.
Tungsten	No	Based on supplier survey.

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	No	Performed or considered as part of the due diligence process.
Tin	No	Performed or considered as part of the due diligence process.
Gold	No	Performed or considered as part of the due diligence process.
Tungsten	No	Performed or considered as part of the due diligence process.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum	No	Performed or considered as part of the due diligence process.
Tin	No	Performed or considered as part of the due diligence process.
Gold	No	Performed or considered as part of the due diligence process.
Tungsten	No	Performed or considered as part of the due diligence process.

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	No	Based on supplier survey.
Tin	No	Based on supplier survey.
Gold	No	Based on supplier survey.
Tungsten	No	Based on supplier survey.

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum	Greater than 50%	Groschopp has a very large number of suppliers. Therefore, it was decided that only suppliers with large order quantities were or will be included in the supplier survey.
Tin	Greater than 50%	Groschopp has a very large number of suppliers. Therefore, it was decided that only suppliers with large order quantities were or will be included in the supplier survey.
Gold	Greater than 50%	Groschopp has a very large number of suppliers. Therefore, it was decided that only suppliers with large order quantities were or will be included in the supplier survey.
Tungsten	Greater than 50%	Groschopp has a very large number of suppliers. Therefore, it was decided that only suppliers with large order quantities were or will be included in the supplier survey.

7) Have you identified all of the smelters supplying the 3TG to your supply chain?	Answer	Comments
Tantalum	Yes	Based on supplier survey.
Tin	Yes	Based on supplier survey.
Gold	Yes	Based on supplier survey.
Tungsten	Yes	Based on supplier survey.



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8) Has all applicable smelter information received by your company been reported in this declaration?

	Answer	Comments
Tantalum	Yes	
Tin	Yes	
Gold	Yes	
Tungsten	Yes	

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy?	Yes	https://www.groschopp.de/service-support/download
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.groschopp.de/service-support/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, in conformance with IPC1755 (e.g., 4	
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	