



An initiative of the EICC and GeSI

Select Language Preference Here:

请选择您的语言:

从语言 列例: 日语 或 英语

表示语言多语言从表格上可及:

Sélectionner la langue préférée ici:

Seleccione Preferencia de idioma Aquí:

Wählen sie hier die Sprache:

Selezionare el lenguaje de preferencia aquí:

Selezionare la lingua di preferenza qui:

Conflict Minerals Reporting Template (CMRT)

English

[Click here to check required fields completion](#)

One (1) or more required fields needs to be populated

Revision 4.01b
November 16, 2015

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

Company Information

| | |
|---------------------------------|---|
| Company Name (*): | ebm-papst Mulfingen GmbH & Co. KG |
| Declaration Scope or Class (*): | C. User defined [Specify in 'Description of scope'] |
| Description of Scope: (*) | Electronic components, used in motors and fans |
| Company Unique ID: | HRA 590344 |
| Company Unique ID Authority: | |
| Address: | Bachmuehle 2, D-74673 Mulfingen |
| Contact Name (*): | |
| Email - Contact (*): | |
| Phone - Contact (*): | |
| Authorizer (*): | |
| Title - Authorizer: | |
| Email - Authorizer (*): | |
| Phone - Authorizer (*): | |
| Effective Date (*): | 22-Mar-2016 |

Answer the following questions 1 - 7 based on the declaration scope indicated above

| 1) Is the 3TG intentionally added to your product? (*) | Answer | Comments |
|--|--------|----------|
| Tantalum (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |

| 2) Is the 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? (*) | Answer | Comments |
|--|--------|----------|
| Tantalum (*) | Yes | |
| Tin (*) | Yes | |
| Gold (*) | Yes | |
| Tungsten (*) | Yes | |

| 3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (*) | Answer | Comments |
|---|---------|----------------------------|
| Tantalum (*) | Yes | All smelters are certified |
| Tin (*) | Yes | All smelters are certified |
| Gold (*) | Unknown | |
| Tungsten (*) | Yes | All smelters are certified |

| 4) 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 | |
| Tin (*) | No | |
| Gold (*) | No | |
| Tungsten (*) | No | |

| 5) Have you received data/information for each 3TG from all relevant suppliers? (*) | Answer | Comments |
|---|--------------------------|----------|
| Tantalum (*) | No, but greater than 75% | |
| Tin (*) | No, but greater than 75% | |
| Gold (*) | No, but greater than 75% | |
| Tungsten (*) | No, but greater than 75% | |

| 6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|--|--------|--|
| Tantalum (*) | No | Currently we haven't received 100% of the Conflict Minerals Reporting Template from all our suppliers. (point 5) |
| Tin (*) | No | Currently we haven't received 100% of the Conflict Minerals Reporting Template from all our suppliers. (point 5) |
| Gold (*) | No | Currently we haven't received 100% of the Conflict Minerals Reporting Template from all our suppliers. (point 5) |
| Tungsten (*) | No | Currently we haven't received 100% of the Conflict Minerals Reporting Template from all our suppliers. (point 5) |



An initiative of the EICC and GeSI

Select Language Preference Here:

请选择您的语言:

从语言列表中选择一个:

お示し言語をここから選択してください:

Sélectionner la langue préférée ici:

Seleccione Preferencia de idioma Aquí:

Wählen sie hier die Sprache:

Selecione el lenguaje de preferencia aquí:

Selezionare la lingua di preferenza qui:

Conflict Minerals Reporting Template (CMRT)

English

[Click here to check required fields completion](#)

One (1) or more required fields needs to be populated

Revision 4.01b
November 16, 2015

[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (*). The information collected in this template should be updated annually. Any changes within the annual cycle should be provided to your customers

7) 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. Do you have a policy in place that addresses conflict minerals sourcing? (*) | Yes | In our terms and conditions of purchasing (point 6) |
| B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*) | Yes | www.ebm-papst.com/media/content/company/our_dragon/dbs/Terms-Conditions-Purchasing-ebm-papst-EN.pdf |
| C. Do you require your direct suppliers to be DRC conflict-free? (*) | Yes | About supplier self assessment and conflict minerals reporting template |
| D. 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 | ebm-papst Muldingen hasn't direct suppliers, which source from smelters. |
| E. Have you implemented due diligence measures for conflict-free sourcing? (*) | Yes | |
| F. Do you collect conflict minerals due diligence information from your suppliers which is in conformance with the IPC-1755 Conflict Minerals Data Exchange standard [e.g., the CFSI Conflict Minerals Reporting Template]? (*) | Yes | |
| G. Do you request smelter names from your suppliers? (*) | Yes | |
| H. Do you review due diligence information received from your suppliers against your company's expectations? (*) | Yes | |
| I. Does your review process include corrective action management? (*) | Yes | |
| J. Are you subject to the SEC Conflict Minerals rule? (*) | No | ebm-papst Muldingen isn't a US exchange traded company. |

[Click here to check required fields completion](#)

© 2015 Conflict-Free Sourcing Initiative. All rights reserved.