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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.1  
 April 28, 2021

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 (*):	Sumitomo Electric Bordnetze SE
Declaration Scope or Class (*):	A. Company
Description of Scope:	Sumitomo Electric Bordnetze Group
Company Unique ID:	DUNS Nr.:319815098
Company Unique ID Authority:	
Address:	
Contact Name (*):	HSE Manager SEBN Group
Email - Contact (*):	<a href="mailto:info@sebn.com">info@sebn.com</a>
Phone - Contact (*):	+49 5308 400400
Authorizer (*):	CEO
Title - Authorizer:	CEO
Email - Authorizer (*):	<a href="mailto:info@sebn.com">info@sebn.com</a>
Phone - Authorizer:	+49 5308 400400
Effective Date (*):	15-Oct-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	
Gold (*)		Yes	
Tungsten		No	

2) Does any 3TG remain in the product(s)? (*)		Answer	Comments
Tantalum			
Tin (*)		Yes	
Gold (*)		Yes	
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 (*)		Unknown	
Gold (*)		Unknown	
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 (*)		Unknown	
Gold (*)		Unknown	
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 (*)		Unknown	
Gold (*)		Unknown	
Tungsten			

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)		Answer	Comments
Tantalum			
Tin (*)		Greater than 90%	The actual percentage of suppliers responding to this report is 93.00%, based on the latest CMRT.
Gold (*)		Greater than 90%	The actual percentage of suppliers responding to this report is 93.00%, based on the latest CMRT.
Tungsten			

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)		Answer	Comments
Tantalum			
Tin (*)		No	CMRT of the suppliers are mostly available. A large number of smelter have been identified, but we can not be sure that all smelter in our supply chain have been identified.
Gold (*)		No	CMRT of the suppliers are mostly available. A large number of smelter have been identified, but we can not be sure that all smelter in our supply chain have been identified.
Tungsten			



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

	Answer	Comments
Tantalum		
Tin (*)	No	CMRT of the suppliers are mostly available. A large number of smelter have been identified, but we can not be sure that all smelter in our supply chain have been identified.
Gold (*)	No	CMRT of the suppliers are mostly available. A large number of smelter have been identified, but we can not be sure that all smelter in our supply chain have been identified.
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	SEBN Policy Statement on the Use of Conflict Minerals ==> Due Diligence to Promote Responsible Supply Chains for Minerals in Conflicts and High Risk Areas as a Supplement for our Business partner.
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://www.sebn.com/lieferantenportal/">https://www.sebn.com/lieferantenportal/</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	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., 6)	Eine regelmäßige erneute CMRT Abfrage bei unseren Hauptlieferanten wird durchgeführt.
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	
G. Does your review process include corrective action management? (*)	No	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	