



## Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here:  
 选择语言偏好:  
 서울말 언어를 선택하십시오.  
 東京言葉をここから選択してください。  
 Sélectionner la langue préférée ici:  
 Seleccione Preferencia de Idioma Aquí:  
 Wählen die hier die Sprache:  
 Selecciona el lenguaje de preferencia aquí:  
 Selezionare la lingua di preferenza qui:  
 Burada Dil Tercihini Belirleirin:

English

Revision 6.22  
 May 11, 2022

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:	CSE0
Address:	Brandenburger Str. 11, 38444 Wolfsburg
Contact Name (*):	Joanna Smieg-Andrzejewska
Email - Contact (*):	joanna.smieg-andrzejewska@sebn.com
Phone - Contact (*):	05308-400443
Authorizer (*):	CEO
Title - Authorizer:	CEO
Email - Authorizer (*):	sustainability@sebn.com
Phone - Authorizer:	+49 5308 400400
Effective Date (*):	30-Apr-2023

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 (*)	Yes	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten (*)	Yes	

2) Does any 3TG remain in the product(s)? (*)	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? (SEC term, see definitions tab) (*)	Answer	Comments
Tantalum (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided
Tin (*)	Yes	s. above
Gold (*)	Yes	s. above
Tungsten (*)	Yes	s. above

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.
Tin (*)	Yes	s. above
Gold (*)	Yes	s. above
Tungsten (*)	Yes	s. above

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	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided
Tin (*)	No	s. above
Gold (*)	No	s. above
Tungsten (*)	No	s. above

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	50% or less	
Tin (*)	50% or less	
Gold (*)	50% or less	
Tungsten (*)	50% or less	

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided
Tin (*)	No	s. above
Gold (*)	No	s. above
Tungsten (*)	No	s. above

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	
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/wp-content/uploads/2022/11/Policy Statement Conflict minerals SEBN Group V 2_14.08.2019_deutsch.pdf">https://www.sebn.com/wp-content/uploads/2022/11/Policy Statement Conflict minerals SEBN Group V 2_14.08.2019_deutsch.pdf</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.,	
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	Sumitomo Electric Bordnetze is not legally obliged, but is involved in the obligations of its