



## Conflict Minerals Reporting Template (CMRT)

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Revision 6.31  
 May 26, 2023

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:	
Company Unique ID:	DUNS Nr.: 319815098
Company Unique ID Authority:	CSEQ
Address:	Brandgehaege 11, 38444 Wolfsburg
Contact Name (*):	Joanna Snieg-Andrzejewska
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Email - Authorizer (*):	sustainability@sebn.com
Phone - Authorizer:	+49 5308 400400
Effective Date (*):	1-Sep-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 by upstream supply chain.
Tin (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.
Gold (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.
Tungsten (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.

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	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.
Gold (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.
Tungsten (*)	Yes	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.

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 by upstream supply chain.
Tin (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.
Gold (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.
Tungsten (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters.All information is provided by upstream supply chain.

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



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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 by upstream supply chain.
Tin (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.
Gold (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.
Tungsten (*)	No	Sumitomo Electric Bordnetze does not source directly from smelters. All information is provided by upstream supply chain.

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/2023/06/SEBN-Conflict-Minerals-Policy-2023-1.pdf">https://www.sebn.com/wp-content/uploads/2023/06/SEBN-Conflict-Minerals-Policy-2023-1.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? (*)	Yes	
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 customers and thus wants to comply with the principle of good practice

*S. Namba*  
 1 Sep. 2023