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Conflict Minerals Reporting Template

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Revision 2.03a
July 25th, 2013

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 (*). 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 (*):	HUBER & SUHNER
Declaration Scope (*):	A. Company Level
Description of Scope:	
Company Unique Identifier:	
Address:	Headquarter: HUBER+SUHNER AG, Switzerland
Authorized Company Representative Name (*):	Daniel Mannhart
Representative Title:	Head of Managementsystem RF Division
Representative Email (*):	daniel.mannhart@hubersuhner.com
Representative Phone:	41713534111
Date of Completion (*):	15-Aug-2013

Answer the following questions 1 - 6 based on the declaration scope indicated above

1) Are any of the following metals necessary to the functionality or production of your company's products that it manufactures or contracts to manufacture? (*)

	Answer	Comments
Tantalum (*)	No	
Tin (*)	Yes	Plating
Gold (*)	Yes	Soldering
Tungsten (*)	No	

2) Do the following metals (necessary to the functionality or production of your company's products) originate from the DRC or an adjoining country? (*)

	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		

3) Do the following metals (necessary to the functionality or production of your products) come from a recycler or scrap supplier? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Uncertain or Unknown	
Tungsten		

4) Have you received completed Conflict Minerals Reporting Templates from all of your suppliers? (*)

	Answer	Comments
Tantalum		
Tin (*)	No but > 75%	ongoing
Gold (*)	Yes	
Tungsten		

[Click here to enter smelter names](#)

5) For each of the following metals, have you identified all of the smelters your company and its suppliers use to supply the products included within the declaration scope indicated above? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes all smelters have been provided	
Gold (*)	Yes all smelters have been provided	
Tungsten		

[Click here to enter smelter names](#)

6) Have all of the smelters used by your company and its suppliers been validated as compliant in accordance with the Conflict-Free Smelter (CFS) Program and listed on the Compliant Smelter List for the following metals? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	mostly internet as a source for information
Gold (*)	Yes	mostly internet as a source for information
Tungsten		

[Link to "CFS Compliant Smelter List"](#)

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Do you have a policy in place that includes DRC conflict-free sourcing? (*)	Yes	
B. Is this policy publicly available on your website? (*)	Yes	http://hubersuhner.com/en/Company/Sustainability
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
D. Do you require your direct suppliers to source from smelters validated as compliant to a CFS protocol using the CFS Compliant Smelter List? (*)	Yes	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	sourcing policy
F. Do you request your suppliers to fill out this Conflict Minerals Reporting Template? (*)	No	is in progress
G. Do you request smelter names from your suppliers? (*)	Yes	
H. Do you verify due diligence information received from your suppliers? (*)	Yes (documentation review only)	
I. Does your verification process include corrective action management? (*)	Yes	if the suppliers do not fulfill the requirements, they are not allowed to deliver
J. Are you subject to the SEC Conflict Minerals disclosure requirement rule? (*)	Yes	yes we are Stock Exchange listed SWX

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

To begin:
 Step 1. Select Metal in column B
 Step 2. Select from dropdown in column C
 Step 3. If dropdown selection is "Smelter Not Listed" complete columns D & E
 Step 4. Enter all available smelter information in columns F thru N



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[Link to "CFS Compliant Smelter List"](#)

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Metal (*)	Smelter Reference List (*)	Standard Smelter Names (*)	Smelter Facility Location: Country (*)	Smelter ID	Smelter Facility Location: Street address	Smelter Facility Location: City	Smelter Facility Location: State / Province	Smelter Facility Contact Name	Smelter Facility Contact Email	Proposed next steps, if applicable	Name of Mine(s) or if recycled or scrap sourced, state recycled or scrap	Location (Country) of Mine(s) or if recycled or scrap sourced, state recycled or scrap	Comments
Tin	Minsur S.A. Tin Metal	Minsur	PERU	2PER019									
Gold	Metator Switzerland	Metator Technologies SA	SWITZERLAND	1CHE035									
Gold	Metator Technologies SA	Metator Technologies SA	SWITZERLAND	1CHE035									
Gold	The Great Wall Gold and Silver Refinery of China	The Great Wall Gold and Silver Refinery of China	CHINA	1CHN059									
Gold	Inner Mongolia Qiankun Gold and Silver Refinery	Inner Mongolia Qiankun Gold and Silver Refinery	CHINA	1CHN020									
Gold	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	Shandong Zhaojin Gold & Silver Refinery Co. Ltd	CHINA	1CHN054									
Gold	Shandong Zhaoyuan Gold Argentine refining com	Zhongyuan Gold Smelter of Zhongjin Gold Corpor	CHINA	1CHN065									
Tin	Smelter Not Listed	Feinhütte Halsbrücke GmbH	Germany		Krummenhennersdorferstr. 2	D-096633 Halsbrücke		Lothar Patzig	mail@feinhütte.de				
Gold	China's Shangdong Gold Mining Co.Ltd	The Refinery of Shandong Gold Mining Co. Ltd	CHINA	1CHN053									
Gold	Shandong Gold Mining (Laizhou)	The Refinery of Shandong Gold Mining Co. Ltd	CHINA	1CHN053									
Gold	The Refinery of Shandong Gold Mining Co. Ltd	The Refinery of Shandong Gold Mining Co. Ltd	CHINA	1CHN053									
Gold	Smelter Not Listed	Shandong Tiancheng Biological Gold Industrial Co	CHINA		No.3, Yanwei Road	Jincheng Town, Laizhou, Yant	Shandong	Zhang Ankang					
Gold	Smelter Not Listed	Luoyang ZIJIN YINHUI Gold Smelting Co. Ltd.	CHINA		No. 214 Qiming Road	Luoyang City		Mr. Qiu	bgs@yh5211.com.cn				
Gold	Zijin Mining Group Co. Ltd	Zijin Mining Group Co. Ltd	CHINA	1CHN066									
Gold	Smelter Not Listed	Tongling Nonferrous Metal Group Co. Ltd	CHINA		Changjiang Road West	Tongling	Anhui	Wei Jianghong	TongduCopper@tlys.cn				
Gold	Smelter Not Listed	Hunan Chenzhou Mining Group Co. Ltd.	CHINA		Guanzhuang zheng	Yuanling	Hunan	Li Zhongping	ckzy@hncmi.com				
Gold	Smelter Not Listed	CHALCO Yunnan Copper Co. Ltd.	CHINA		Wangjiaqiao, Wuhua district	Kunming	Yunnan						
Gold	Smelter Not Listed	Lingao Gold	CHINA		No 2 Industrial road	Lingbao	Henan		tonghui99.99@163.com				
Gold	Smelter Not Listed	Daye Nonferrous	CHINA		No. 18 Xialu road	Huangshi	Hubei						
Gold	Smelter Not Listed	China Golddeal	CHINA		No. 79, Block C, 8-11 layer, Beijing Desheng International Center, Deshengmenwai Street,	Beijing							