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## Conflict Minerals Reporting Template (CMRT)

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 (*):	J. AUER
Declaration Scope or Class (*):	A. Company
Description of Scope:	Producer of visual and audible signal equipment
Company Unique ID:	ATU14732002
Company Unique ID Authority:	HG Wien / HB.Nr. B24022
Address:	Perfektastr. 102; 1230 Vienna; Austria
Contact Name (*):	Auer Signal GmbH
Email - Contact (*):	<a href="mailto:office@auersignal.com">office@auersignal.com</a>
Phone - Contact (*):	0043 1 813 82 20
Authorizer (*):	Auer Signal GmbH
Title - Authorizer:	
Email - Authorizer (*):	<a href="mailto:office@auersignal.com">office@auersignal.com</a>
Phone - Authorizer:	0043 1 813 82 20
Effective Date (*):	12-Jun-2022

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	i.e. capacitors
Tin (*)	Yes	i.e. solder tin
Gold (*)	Yes	i.e. bonding wires
Tungsten (*)	Yes	i.e. halogen bulbs

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

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 (*)	Unknown	(Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)
Tin (*)	Unknown	(Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)
Gold (*)	Unknown	(Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)
Tungsten (*)	Unknown	(Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum (*)	No	about 96% of our suppliers already confirmed not using material from affected countries
Tin (*)	No	about 96% of our suppliers already confirmed not using material from affected countries
Gold (*)	No	about 96% of our suppliers already confirmed not using material from affected countries
Tungsten (*)	No	about 96% of our suppliers already confirmed not using material from affected countries

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 (*)	Unknown	about 96% of our suppliers already confirmed not using material from affected countries
Tin (*)	Unknown	about 96% of our suppliers already confirmed not using material from affected countries
Gold (*)	Unknown	about 96% of our suppliers already confirmed not using material from affected countries
Tungsten (*)	Unknown	about 96% of our suppliers already confirmed not using material from affected countries

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum (*)	Greater than 90%	about 96% of our suppliers already confirmed not using material from affected countries
Tin (*)	Greater than 90%	about 96% of our suppliers already confirmed not using material from affected countries
Gold (*)	Greater than 90%	about 96% of our suppliers already confirmed not using material from affected countries
Tungsten (*)	Greater than 90%	about 96% of our suppliers already confirmed not using material from affected countries

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum (*)	No	
Tin (*)	No	
Gold (*)	No	
Tungsten (*)	No	



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

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

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	No	We are only final users of raw materials that can contains these RTG. So, we expect and ask to our suppliers to establish and apply a responsible minreals sourcing policy
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.) (*)	No	
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	See item A
D. Have you implemented due diligence measures for responsible sourcing? (*)	No	We are only final users of raw materials that can contains these RTG. So, we expect and ask to our suppliers to establish and apply a responsible minreals sourcing policy
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	We ask to our main suppliers to send us the updated CMRT
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	No	Based on the analysys of the updated CMRT received
G. Does your review process include corrective action management? (*)	No	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	