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The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5
April 25, 2025

[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 (*):	Auer Signal GmbH
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:	Perfektastraße 102, 1230 Vienna, Austria
Contact Name (*):	Auer Signal GmbH
Email - Contact (*):	office@auersignal.com
Phone - Contact (*):	0043 1 813 82 20
Authorizer (*):	Auer Signal GmbH
Title - Authorizer:	
Email - Authorizer (*):	office@auersignal.com
Phone - Authorizer:	0043 1 813 82 20
Effective Date (*):	26-May-2025

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. incandescent lamp
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		Based on the replies of our suppliers, DRC smelters are accepted only in case they are RMI (Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)
Tin (*)	Unknown		Based on the replies of our suppliers, DRC smelters are accepted only in case they are RMI (Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)
Gold (*)	Unknown		Based on the replies of our suppliers, DRC smelters are accepted only in case they are RMI (Responsible Minerals Initiative) compliant or in a RMAP (Responsible Minerals Assurance Program)
Tungsten (*)	Unknown		Based on the replies of our suppliers, DRC smelters are accepted only in case they are RMI (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 (*)	Unknown		
Tin (*)	Unknown		
Gold (*)	Unknown		
Tungsten (*)	Unknown		
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		
Tin (*)	Unknown		
Gold (*)	Unknown		
Tungsten (*)	Unknown		
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%		
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 (*)	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? (*)	No	We are final users of raw materials that can contains these RTG. So, we expect and ask 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 final users of raw materials that can contains these RTG. So, we expect and ask 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	