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## Conflict Minerals Reporting Template (CMRT)

English

Revision 1  
April 28, 20

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 (*):	MCA SRL
Declaration Scope or Class (*):	A. Company
Description of Scope:	Company wide
Company Unique ID:	6555358810
Company Unique ID Authority:	DUNS
Address:	Via Gran Sasso 6H - 20060 TRUCCAZZANO (MI) ITALIA
Contact Name (*):	ORNELLA SOZZI
Email - Contact (*):	<a href="mailto:commerciale@mcattruccazzano.it">commerciale@mcattruccazzano.it</a>
Phone - Contact (*):	0039 02 95309158
Authorizer (*):	MASSIMO FORLONI
Title - Authorizer:	CEO
Email - Authorizer (*):	<a href="mailto:massimo.forloni@mcattruccazzano.it">massimo.forloni@mcattruccazzano.it</a>
Phone - Authorizer:	0039 02 95309158
Effective Date (*):	22-Sep-2021

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	No	Not directly purchased, only utilized in galvanic treatment requested by the customers or in bas material copper alloy strips, tin coating copper alloy strips, CuSn4/5/6/8 Bronzes used for the Not directly purchased, only utilized in galvanic treatment requested by the customers or in bas material copper alloy strips, tin coating copper alloy strips, CuSn4/5/6/8 Bronzes used for the
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		Not directly purchased, only utilized in galvanic treatment requested by the customers or in bas material copper alloy strips, tin coating copper alloy strips, CuSn4/5/6/8 Bronzes used for the Not directly purchased, only utilized in galvanic treatment requested by the customers or in bas material copper alloy strips, tin coating copper alloy strips, CuSn4/5/6/8 Bronzes used for the
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold (*)	No	
Tungsten		

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		
Tin (*)	No	
Gold (*)	No	
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	
Gold (*)	100%	
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold (*)	Yes	



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Revision 1  
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Tungsten



TO BEGIN:

Option A: If you know the Smelter Identification Number, input the number in Column A (columns B, C, E, F, G, I and J will auto-populate); D will grey out.

Option B: If you have a Metal and Smelter Look-up name combination, complete the following steps:  
Step 1. Select Metal in column B  
Step 2. Select from dropdown in column C (wrong combination will trigger RED color)

Option C: If you have a Metal and Smelter Name combination, complete the following steps:  
Step 1. Select Metal in column B  
Step 2: Select "Smelter Not Listed" in the Smelter Look-up drop down and complete columns D & E  
Step 3. Enter all available smelter information in columns H through Q

(\*) Mandatory fields are noted with an asterisk.  
(1) Entry required when Smelter Look-up = "Smelter not listed"

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter autopopulated cells. All errors in the Smelter Look-up should be reported to RMI by contacting RMI@responsiblebusiness.org.



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Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID000035	Gold	Allgemeine Gold-und Silberscheideanstalt A.G.		GERMANY	CID000035	RMI		Pforzheim	Baden-Württemberg
CID000058	Gold	AngloGold Ashanti Corrego do Sitio Mineracao		BRAZIL	CID000058	RMI		Nova Lima	Minas Gerais
CID000077	Gold	Argor-Heraeus S.A.		SWITZERLAND	CID000077	RMI		Mendrisio	Ticino
CID000082	Gold	Asahi Pretec Corp.		JAPAN	CID000082	RMI		Kobe	Hyogo
CID000113	Gold	Aurubis AG		GERMANY	CID000113	RMI		Hamburg	Hamburg
CID000157	Gold	Boliden AB		SWEDEN	CID000157	RMI		Skelleftehamn	Västerbottens län [SE-241
CID000176	Gold	C. Hafner GmbH + Co. KG		GERMANY	CID000176	RMI		Pforzheim	Baden-Württemberg
CID000233	Gold	Chimet S.p.A.		ITALY	CID000233	RMI		Arezzo	Toscana
CID000292	Tin	Alpha		UNITED STATES OF AMERICA	CID000292	RMI		Altoona	Pennsylvania
CID000401	Gold	Dowa		JAPAN	CID000401	RMI		Kosaka	Akita
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	CFSI			
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI			
CID000538	Tin	Gejiu Non-Ferrous Metal Processing Co., Ltd.		CHINA	CID000538	RMI		Oruro	Oruro
CID000694	Gold	Heimerle + Meule GmbH		GERMANY	CID000694	RMI		Chmielów	Podkarpackie
CID000707	Gold	Heraeus Metals Hong Kong Ltd.		CHINA	CID000707	RMI		Gejiu	Yunnan Sheng
CID000711	Gold	Heraeus Precious Metals GmbH & Co. KG		GERMANY	CID000711	RMI		Pforzheim	Baden-Württemberg

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CID000807	Gold	Ishifuku Metal Industry Co., Ltd.		JAPAN	CID000807	RMI		Fanling	Hong Kong SAR
CID000814	Gold	Istanbul Gold Refinery		TURKEY	CID000814	RMI		Hanau	Hessen
CID000920	Gold	Asahi Refining USA Inc.		UNITED STATES OF AMERICA	CID000920	RMI		Soka	Saitama
CID000924	Gold	Asahi Refining Canada Ltd.		CANADA	CID000924	RMI		Kuyumcukent	İstanbul
CID000937	Gold	JX Nippon Mining & Metals Co., Ltd.		JAPAN	CID000937	RMI		Salt Lake City	Utah
CID000969	Gold	Kennecott Utah Copper LLC		UNITED STATES OF AMERICA	CID000969	RMI		Brampton	Ontario
CID000981	Gold	Kojima Chemicals Co., Ltd.		JAPAN	CID000981	RMI		Ōita	Ōita
CID001070	Tin	China Tin Group Co., Ltd.		CHINA	CID001070	CFSI		Magna	Utah
CID001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CID001105	CFSI		Butterworth	Pulau Pinang
CID001119	Gold	Matsuda Sangyo Co., Ltd.		JAPAN	CID001119	RMI		Iruma	Saitama
CID001147	Gold	Metalor Technologies (Suzhou) Ltd.		CHINA	CID001147	RMI	Buiding B, 48 Dongfu Road	Suzhou	Jiangsu Sheng
CID001149	Gold	Metalor Technologies (Hong Kong) Ltd.		CHINA	CID001149	RMI	45-51 Tai Lin Pai Road	Kwai Chung	Hong Kong SAR
CID001152	Gold	Metalor Technologies (Singapore) Pte., Ltd.		SINGAPORE	CID001152	RMI	8 Buroh Street #01-06	Singapore	South West

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province
CID001153	Gold	Metalor Technologies S.A.		SWITZERLAND	CID001153	RMI	Route des Perveuils 8	Marin	Neuchâtel
CID001157	Gold	Metalor USA Refining Corporation		UNITED STATES OF AMERICA	CID001157	RMI	255 John L. Dietsch Boulevard	North Attleboro	Massachusetts
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001188	Gold	Mitsubishi Materials Corporation		JAPAN	CID001188	RMI		Naoshima	Kagawa
CID001191	Tin	Mitsubishi Materials Corporation		JAPAN	CID001191	RMI		Asago	Hyogo
CID001193	Gold	Mitsui Mining and Smelting Co., Ltd.		JAPAN	CID001193	RMI		Takehara	Hiroshima
CID001259	Gold	Nihon Material Co., Ltd.		JAPAN	CID001259	RMI		Noda	Chiba
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro
CID001352	Gold	PAMP S.A.		SWITZERLAND	CID001352	RMI		Castel San Pietro	Ticino
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001534	Gold	Royal Canadian Mint		CANADA	CID001534	RMI		Ottawa	Ontario
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan
CID001622	Gold	Shandong Zhaojin Gold & Silver Refinery Co., Ltd.		CHINA	CID001622	RMI		Zhaoyuan	Shandong Sheng
CID001798	Gold	Sumitomo Metal Mining Co., Ltd.		JAPAN	CID001798	RMI		Saijo	Ehime

