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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.2
 April 27, 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 (*):	MECANINDUS
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	Manufacture of fasteners Click here to enter the products this declaration applies to
Company Unique ID:	DUNS n°281200238
Company Unique ID Authority:	
Address:	Z.A. de la Gare - Chemin Beauchet - 78490 Méré France
Contact Name (*):	TERKI Samira
Email - Contact (*):	samira.terki@mecanindus.fr
Phone - Contact (*):	+33 (0) 1 34 86 22 07
Authorizer (*):	TERKI Samira
Title - Authorizer:	Quality Ingeneer
Email - Authorizer (*):	samira.terki@mecanindus.fr
Phone - Authorizer:	+33 (0)1.34.86.22.29
Effective Date (*):	30-Aug-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	No	
Tin (*)	Yes	Sustance tin contained in brass (CuZn36 =0.05% Mass Sn) and bronze materials (CuSn6=6.25% Mass Sn) => 4 references only (see declaration product list)
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	Sustance tin contained in brass (CuZn36 =0.05% Mass Sn) and bronze materials (CuSn6=6.25% Mass Sn) => 4 references only (see declaration product list)
Gold		
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 (*)	Yes	Answer to our best knowledge according to the information of our suppliers "Supplier is audited by CFSI as conflict free, Confirmation of the smelters"
Gold		
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		
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	Answer to our best knowledge according to the information of our suppliers
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	Tin impact on two suppliers only - All no 3TG on the materials or products delivered
Gold		
Tungsten		

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



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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.2
April 27, 2022

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

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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	Answer to our best knowledge according to the information of our supplier
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	We are cascading the "conflict mineral" requirements with our suppliers (quality and CSR commitment, CMRT completed with each of the evolutions, Specifications...)
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	http://www.mecanindus.fr/ See document "Politique de Responsabilité Sociétale"
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? (*)	Yes	Answer to our best knowledge according to the information of our supplier : "Supplier is audited by CFSI as conflict free, Confirmation of the smelters"
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	We are cascading the "conflict mineral" requirements with our suppliers (quality and CSR commitment, CMRT completed with each of the evolutions, Specifications...)
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g.,	With each evolution of CMRT
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	CMRT review only
G. Does your review process include corrective action management? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	Yes, with the SEC and the EU	At the customer's request

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
CID001482	Tin	PT Timah Tbk Mentok		INDONESIA	CID001482	RMI		Mentok	Kepulauan Bangka Belitung
CID001182	Tin	Minsur		PERU	CID001182	RMI		Paracas	Ika
CID001898	Tin	Thaisarco		THAILAND	CID001898	RMI		Amphur Muang	Phuket
CID002773	Tin	Metallo Belgium N.V.		BELGIUM	CID002773	RMI		Beerse	Antwerpen
CID001460	Tin	PT Refined Bangka Tin		INDONESIA	CID001460	RMI		Sungailiat	Kepulauan Bangka Belitung
CID001477	Tin	PT Timah Tbk Kundur		INDONESIA	CID001477	RMI		Kundur	Riau
CID003205	Tin	PT Bangka Serumpun		INDONESIA	CID003205	RMI		Pangkalpinang	Kepulauan Bangka Belitung
CID000468	Tin	Fenix Metals		POLAND	CID000468	RMI		Chmielów	Podkarpackie
CID001337	Tin	Operaciones Metalurgicas S.A.		BOLIVIA (PLURINATIONAL STATE OF)	CID001337	RMI		Oruro	Oruro
CID002036	Tin	White Solder Metalurgia e Mineracao Ltda.		BRAZIL	CID002036	RMI		Ariquemes	Rondônia
CID000438	Tin	EM Vinto		BOLIVIA (PLURINATIONAL STATE OF)	CID000438	RMI		Oruro	Oruro
CID001173	Tin	Mineracao Taboca S.A.		BRAZIL	CID001173	RMI		Bairro Guarapiranga	São Paulo
CID001453	Tin	PT Mitra Stania Prima		INDONESIA	CID001453	RMI		Sungailiat	Kepulauan Bangka Belitung

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
CID001539	Tin	Rui Da Hung		TAIWAN, PROVINCE OF CHINA	CID001539	RMI		Longtan Shiang Taoyuan	Taoyuan

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required fields remaining to be completed
0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	MECANINDUS	Complete	
Declaration Scope or Class (*):	B. Product (or List of Products)	Complete	
Go to Product List tab to enter products this declaration	Manufacture of fasteners	Complete	
Contact Name (*):	TERKI Samira	Complete	
Email - Contact (*):	samira.terki@mecanindus.fr	Complete	
Phone - Contact (*):	+33 (0) 1 34 86 22 07	Complete	
Authorizer (*):	TERKI Samira	Complete	
Email - Authorizer (*):	samira.terki@mecanindus.fr	Complete	
Effective Date (*):	30-Aug-2022	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold	No	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	
Tin (*)	100%	Complete	
Gold		Complete	
Tungsten		Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	

Gold		Complete	
Tungsten		Complete	
B) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a responsible minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
The URL in the comment field	http://www.mecanindus.fr/ See document "Politique de Responsabilité Sociétale"	Complete	
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? (*)	Yes	Complete	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	Complete	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CMRT)	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
G. Does your review process include corrective action management? (*)	Yes	Complete	
H. Is your company required to file an annual conflict minerals disclosure? (*)	Yes, with the SEC and the EU	Complete	
Product List	One or more product / item numbers have been provided	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	



Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.

[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
V001776	Goup EL 3X15 LAITON 8752	0,05 % N°CAS 7440-31-5 /CuZn36 (Customers in arms industry)
V001480	Goup EL 3X17/0.60 LAITON	0,05 % N°CAS 7440-31-5 /CuZn36 (Customers in arms industry)
V001484	Goup EL 3X45/0.60 LAITON	0,05 % N°CAS 7440-31-5 /CuZn36 (Customers in arms industry)
V003766	COLLIER 3.2X0.60 DIN6799 BRONZE	6,25% N°CAS 7440-31-5 /CuSn6 (COMAP)