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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.  
May 11, 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 (*):	MECANINDUS
Declaration Scope or Class (*):	A. Company
Description of Scope:	Manufacture of fasteners
Company Unique ID:	DUNS n°281200238
Company Unique ID Authority:	Z.A. de la Gare - Chemin Beauchet - 78490 Méré France
Address:	Z.A. de la Gare - Chemin Beauchet - 78490 Méré France
Contact Name (*):	TERKI Samira
Email - Contact (*):	<a href="mailto:samira.terki@mecanindus.fr">samira.terki@mecanindus.fr</a>
Phone - Contact (*):	+33 (0) 1 34 86 22 07
Authorizer (*):	TERKI Samira
Title - Authorizer:	Quality Ingeneer
Email - Authorizer (*):	<a href="mailto:samira.terki@mecanindus.fr">samira.terki@mecanindus.fr</a>
Phone - Authorizer:	+33 (0) 1.34.86.22.29
Effective Date (*):	14-Sep-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	Sustance tin contained in brass (CuZn36 =0,05% Mass Sn) and bronze materials (CuSn6=6,25% Mass Sn) => 4 references only (see déclaration product list)
Tin (*)	Yes	
Gold	No	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		Sustance tin contained in brass (CuZn36 =0,05% Mass Sn) and bronze materials (CuSn6=6,25% Mass Sn) => 4 references only (see déclaration product list)
Tin (*)	Yes	
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		Answer to our best knowledge according to the information of our suppliers "Supplier is audited by CFSI as conflict free, Confirmation of the smelters"
Tin (*)	No	
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		Answer to our best knowledge according to the information of our suppliers
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		Answer to our best knowledge according to the information of our suppliers
Tin (*)	No	
Gold		
Tungsten		

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

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



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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 suppliers
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	<a href="http://www.mecanindus.fr/">http://www.mecanindus.fr/</a> 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 have 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 (a 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 Name from the Smelter Look-up drop down and complete column D & E.  
 Step 3. Enter all available smelter information in columns H through Q.

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

NOTE: A combination of Options A, B and C may be used to complete the Smelter List. Do not alter auto-populated cells. All errors in the Smelter Look-up should be reported to [RMI@responsibleminerals.com](mailto:RMI@responsibleminerals.com)



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[Link to "RMAP Conformant Smelter List"](#)

Revision 6.22  
 May 11, 2022

Smelter Identification Number Input Column	Metal (*)	Smelter Look-up (*)	Smelter Name (†)	Smelter Country (*)	Smelter Identification	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location: State / Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap sourced, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock originate from recycled or scrap sources?	Comments
CI0001482	Tin	PT Timah Tbk Mentok		INDONESIA	CI0001482	RMI		Mentok	Kepulauan Bangka Belitung							
CI0001182	Tin	Minsur		PERU	CI0001182	RMI		Perucac	Ita							
CI0001898	Tin	Thaisarco		THAILAND	CI0001898	RMI		Amphur Muang	Phuket							
CI0002773	Tin	Metalco Belgium N.V.		BELGIUM	CI0002773	RMI		Boerse	Antwerpen							
CI0001460	Tin	PT Refrind Bangka Tin		INDONESIA	CI0001460	RMI		Sungailiat	Kepulauan Bangka Belitung							
CI0001477	Tin	PT Timah Tbk Kundur		INDONESIA	CI0001477	RMI		Kundur	Riau							
CI0002205	Tin	PT Bangka Serumpun		INDONESIA	CI0002205	RMI		Pangkalpinang	Kepulauan Bangka Belitung							
CI0000468	Tin	Parra Metals		POLAND	CI0000468	RMI		Czestelaw	Podkarpackie							
CI0001337	Tin	Operaciones Metalurgicas S.A.		COLOMBIA (INTERNATIONAL STATE)	CI0001337	RMI		Oruro	Oruro							
CI0002036	Tin	White Sulphur Metalurgia e Mineracao Ltda.		BRAZIL	CI0002036	RMI		Aracemes	Roraima							
CI0000438	Tin	SH Yintu		CHINA (INTERNATIONAL STATE)	CI0000438	RMI		Oruro	Oruro							
CI0001173	Tin	Mineracao Taboca S.A.		BRAZIL	CI0001173	RMI		Bairro Guarapiranga	Sao Paulo							
CI0001453	Tin	PT Mitra Stania Prima		INDONESIA	CI0001453	RMI		Sungailiat	Kepulauan Bangka Belitung							
CI0001539	Tin	Rui Da Hung		TAMWAN, PROVINCE OF CHINA	CI0001539	RMI		Longtan Shiang Tanyuan	Tanyuan							



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)