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English

Conflict Minerals Reporting Template (CMRT)

Revision 6.31
May 26, 2023

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:		
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 (*):	4-Sep-2023	

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 GFSI 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		



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7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)

	Answer	Comments
Tantalum		
Tin (*)	Yes	Answer to our best knowledge according to the information of our suppliers
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	We are cascading the "conflict mineral" requirements with our suppliers (quality and CSR commitment, CMRT completed with each of the evolutions, Specifications, ...)
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	
G. Does your review process include corrective action management? (*)	Yes	CMRT review only
H. Is your company required to file an annual conflict minerals disclosure? (*)	Yes, with the SEC and the EU	At the customer's request

