

Conflict Minerals Reporting Template (CMRT)

Select Language Preference Here: 環境経療的項言: 小용官 언어를 선택하시오: 表示言語をここから選択してください:

| Sélectionner la langue préférée ici: Selecione Preférência de idioma Aqui: Misten eis bit dié fample | English | | | | | | |
|--|--|---|--------------------------------|--|--|--|--|
| Wählen sie hier die Sprache: Seleccione el lenguaje de preferencia aqui: | | | | | | | |
| <u>Selezionae la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin: | | | Revision 6.5 April 25, 2025 | | | | |
| The purpose of this document is to collect sourcing information on | tin, tantalum, tungs | en 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 (*): | SCHMIDT-KUPPLUNG GmbH | | | | | | |
| Declaration Scope or Class (*): | A. Company | | | | | | |
| Description of Scope: | Manufacture and sa | Manufacture and sale of compact coupling systems for the compensation of offsets. | | | | | |
| | | | | | | | |
| Company Unique ID: Company Unique ID Authority: | quality assurance | | | | | | |
| Address: | Wilhelm-Mast-Straße 15, 38304 Wolfenbüttel / Germany | | | | | | |
| Contact Name (*): Email - Contact (*): | | Eugen Biratko e.biratko@schmidt-kupplung.com | | | | | |
| Phone - Contact (*): | +49 5331 9552-575 | | | | | | |
| Authorizer (*): | Katharina Hochstein | | | | | | |
| Title - Authorizer: | managing director | | | | | | |
| Email - Authorizer (*): | khochstein@schmidt-kupplung.com | | | | | | |
| Phone - Authorizer: Effective Date (*): | 14-00 | 14-0ct-2025 | | | | | |
| | 11.00 | 2020 | | | | | |
| Answer the following question | s 1 - 8 based on the d | eclaration 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 | No | | | | | | |
| Gold | No | | | | | | |
| Tungsten | No | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2) Does any 3TG remain in the product(s)? Tantalum | Answer | Comments | | | | | |
| Tin | | | | | | | |
| Gold | | | | | | | |
| Tungsten | | | | | | | |
| Lungsten | | | | | | | |
| | | | | | | | |
| 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 | THIS WEI | | | | | | |
| Tin | | | | | | | |
| 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 | | | | | | | |
| 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 | | | | | | | |
| Gold | | | | | | | |
| Tungsten | | | | | | | |
| | | | | | | | |
| 6) What percentage of relevant suppliers have provided a response to your supply chain | Angue | Comments | | | | | |
| survey? Tantalum | Answer | Comments | | | | | |
| Tin | | | | | | | |
| Gold | | | | | | | |
| Tungsten | | | | | | | |
| • | | | | | | | |
| | | | | | | | |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments | , | | | | |
| Tantalum | | | | | | | |
| Tin | | | | | | | |
| Gold | | | | | | | |
| Tungsten | | | | | | | |
| | | | | | | | |



Select Language Preference Here: 連絡機能が認識: 小器管 10日番 色間がJA2 : 豊宗曹重をこから最終してください。 Selectionner la langue preferée lci: Selectione Preferência de Idioma Aqui; Wählen sie hier die Sprache: Selectione el lenguale de preferencia aqui; Selectionare la lingua di preferenza qui:

| Conflict Minerals | Reporting | Template | (CMRT) |
|-------------------|-----------|----------|--------|
|-------------------|-----------|----------|--------|

English

| <u>Selezionare la lingua di preferenza qui:</u> Burada Dil Tercihini Belirleyin: | | | Revision 6.5 April 25, 2025 | | | |
|---|--------------------------------------|--|--------------------------------|--|--|--|
| The purpose of this document is to collect sourcing information or | ı tin, tantalum, tungsten and gold u | in, tantalum, tungsten and gold used in products | | | | |
| 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. | | | | | | |
| | | | | | | |
| 8) Has all applicable smelter information received by your company been reported in this | | | | | | |
| declaration? | Answer | Comments | | | | |
| Tantalum | | | | | | |
| Tin | | | | | | |
| Gold | | | | | | |
| Tungsten | | | | | | |
| Tungsten | | | | | | |
| Answer the Fo | llowing Questions at a Company L | evel | | | | |
| Question | Answer | Comments | 1 | | | |
| A. Have you established a responsible minerals sourcing policy? | No | | | | | |
| | | | | | | |
| D.L | | | | | | |
| 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 | | | | | |
| aser shall speetly the one in the comment netal) | | | | | | |
| | | | | | | |
| C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence | No | | | | | |
| practices have been validated by an independent third party audit program? | | | | | | |
| | | | | | | |
| | | | | | | |
| D. Have you implemented due diligence measures for responsible sourcing? | No | | | | | |
| | | | | | | |
| | N. | | | | | |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? | No | | | | | |
| | | | | | | |
| F. Do you review due diligence information received from your suppliers against your company's | No | | | | | |
| expectations? | INO | | | | | |
| | . L | | | | | |
| | Yes | | | | | |
| G. Does your review process include corrective action management? | 103 | | | | | |
| | | | | | | |
| H. Is your company required to file an annual conflict minerals disclosure? | No | | | | | |
| | . | | | | | |
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