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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.01  
 May 19, 2020

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 (*):	emv Service GmbH
Declaration Scope or Class (*):	C. User defined [Specify in 'Description of scope']
Description of Scope: (*)	This CMRT does not apply to the listed products
Company Unique ID:	
Company Unique ID Authority:	
Address:	Ohmstr.11, 83607 Holzkirchen, Germany
Contact Name (*):	Dietmar Kroepel
Email - Contact (*):	<a href="mailto:csr-c@emv-service.com">csr-c@emv-service.com</a>
Phone - Contact (*):	+49 8024 47008-0
Authorizer (*):	Robert Bonn
Title - Authorizer:	Managing Director
Email - Authorizer (*):	<a href="mailto:csr-c@emv-service.com">csr-c@emv-service.com</a>
Phone - Authorizer:	+49 8024 47008-0
Effective Date (*):	31-Mar-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	
Tin (*)	Yes	
Gold (*)	Yes	
Tungsten	No	

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments
Tantalum		
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 (*)	Unknown	almost all suppliers reported "No"; only some reported unknown
Gold (*)	Unknown	almost all suppliers reported "No"; only some reported unknown
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 (*)	Unknown	almost all suppliers reported "No"; only some reported unknown
Gold (*)	Unknown	almost all suppliers reported "No"; only some reported unknown
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 (*)	Greater than 90%	
Gold (*)	Greater than 90%	
Tungsten		

7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	No	some suppliers reported unknown
Gold (*)	No	some suppliers reported unknown
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	
Gold (*)	Yes	
Tungsten		

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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="https://www.emv-service.com/en/imprint/">https://www.emv-service.com/en/imprint/</a>
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	
D. Have you implemented due diligence measures for responsible sourcing? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	Part of our ISO 9001:2015 process
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	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	