



## Conflict Minerals Reporting Template (CMRT)

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

Revision 6.01  
 May 19, 2020  
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Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

| Company Information             |   |
|---------------------------------|---|
| Company Name (*):               | Marabu GmbH&Co.KG                                   |
| Declaration Scope or Class (*): | C. User defined [Specify in "Description of scope"] |
| Description of Scope: (*)       | All products manufactured by Marabu Germany         |
| Company Unique ID:              | German Trade Register Number: HAR300662             |
| Company Unique ID Authority:    |   |
| Address:                        | Asperger Straße 4, D-71732 Tamm                     |
| Contact Name (*):               | Susanne Schubert                                    |
| Email - Contact (*):            | PRSI@marabu.de                                      |
| Phone - Contact (*):            | 0049-7141-691-293                                   |
| Authorizer (*):                 | Dipl.-Chem. Susanne Schubert                        |
| Title - Authorizer:             |   |
| Email - Authorizer (*):         | PRSI@marabu.de                                      |
| Phone - Authorizer:             | 0049-7141-691-293                                   |
| Effective Date (*):             | 9-Jun-2020  |

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   | No     |          |
| Gold  | No     |          |
| Tungsten  | No     |          |

| 2) Does any 3TG remain in the product(s)? | Answer | Comments |
|---|--------|----------|
| Tantalum                                  | No     |          |
| Tin                                       | No     |          |
| Gold                                      | No     |          |
| Tungsten                                  | No     |          |

| 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  | No     |          |
| Tin   | No     |          |
| Gold  | No     |          |
| Tungsten  | No     |          |

| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? | Answer | Comments |
|---|--------|----------|
| Tantalum  | No     |          |
| Tin   | No     |          |
| Gold  | No     |          |
| Tungsten  | No     |          |

| 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   | No     |          |
| Tin  | No     |          |
| Gold   | No     |          |
| Tungsten   | No     |          |

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? | Answer | Comments |
|--|--------|----------|
| Tantalum   | None   |          |
| Tin  | None   |          |
| Gold   | None   |          |
| Tungsten   | None   |          |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | Comments |
|--|--------|----------|
| Tantalum   | No     |          |
| Tin  | No     |          |
| Gold   | No     |          |
| Tungsten   | No     |          |



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

|  | Tantalum | Answer | Comments |
|--|----------|--------|----------|
|  | Tantalum | No     |          |
|  | Tin      | No     |          |
|  | Gold     | No     |          |
|  | Tungsten | No     |          |

### Answer the Following Questions at a Company Level

| Question   | Answer | Comments   |
|--|--------|--|
| A. Have you established a responsible minerals sourcing policy?  | No     | Not necessary, as the conflict minerals are not used by Marabu |
| 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     |  |
| 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? | No     | Not necessary, as the conflict minerals are not used by Marabu |
| D. Have you implemented due diligence measures for responsible sourcing?   | No     | Not necessary, as the conflict minerals are not used by Marabu |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?   | No     | Not necessary, as the conflict minerals are not used by Marabu |
| F. Do you review due diligence information received from your suppliers against your company's expectations?   | No     | Not necessary, as the conflict minerals are not used by Marabu |
| G. Does your review process include corrective action management?  | No     | Not necessary, as the conflict minerals are not used by Marabu |
| H. Is your company required to file an annual conflict minerals disclosure?  | No     | Not necessary, as the conflict minerals are not used by Marabu |