



An Initiative of the EICC and GeSI

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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.10
 December 1, 2017
[Link to Terms & Conditions](#)

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

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

| | |
|---------------------------------|---|
| Company Name (*): | Mezhgosmetiz-Mtsensk JSC |
| Declaration Scope or Class (*): | A. Company |
| Description of Scope: | |
| Company Unique ID: | 5703000684 |
| Company Unique ID Authority: | |
| Address: | 303030, Orlovskaya oblast, Mtsenk, Sovetskaya 98A |
| Contact Name (*): | Tatyana Tsypkina |
| Email - Contact (*): | tsypkina@lincolnelectric.eu |
| Phone - Contact (*): | +7 919 269 8100 |
| Authorizer (*): | Fred Grifhorst |
| Title - Authorizer: | Vice President, Managing Director Russia and CIS |
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| Phone - Authorizer (*): | +7 910 202 9007 |
| Effective Date (*): | 5-Feb-2018 |

Answer the following questions 1 - 7 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 | | |
| Tin | | |
| 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 | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

4) 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 | | |

5) What percentage of relevant suppliers have provided a response to your supply chain survey?

| | Answer | Comments |
|----------|--------|----------|
| Tantalum | | |
| Tin | | |
| Gold | | |



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| | |
|----------|--|
| Tungsten | |
|----------|--|

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

| | Answer | Comments |
|----------|--------|----------|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |



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

| | Answer | Comments |
|----------|--------|----------|
| Tantalum | | |
| Tin | | |
| Gold | | |
| Tungsten | | |

Answer the Following Questions at a Company Level

| Question | Answer | Comments |
|--|------------------------------------|---|
| A. Have you established a conflict minerals sourcing policy? | No | N/A |
| B. Is your conflict minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) | No | N/A |
| C. Do you require your direct suppliers to be DRC conflict-free? | No | N/A |
| D. 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 | N/A |
| E. Have you implemented due diligence measures for conflict-free sourcing? | No | N/A |
| F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? | Yes, using other format (describe) | We ask supplier to send us information if they work with conflict minerals. 100% of Raw materials supplier didn't |
| G. Do you review due diligence information received from your suppliers against your company's expectations? | Yes | Check with product specification |
| H. Does your review process include corrective action management? | No | N/A |
| I. Is your company required to file an annual conflict minerals disclosure with the SEC? | No | N/A |