



An Initiative of the EICC and GeSI

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English

Conflict Minerals Reporting Template (CMRT)

Revision 5.01
June 21, 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 (*):	SAP Group: Brielow, Storo, Wiesenburg
Declaration Scope or Class (*):	B. Product (or List of Products)
Go to Product List tab to enter products this declaration applies to	
Click here to enter the products this declaration applies to	
Company Unique ID:	
Company Unique ID Authority:	
Address:	
Contact Name (*):	Mattia Fusi
Email - Contact (*):	mattia.fusi@lincolnelectriceurope.com
Phone - Contact (*):	+39 3403651871
Authorizer (*):	Michele Bagozzi
Title - Authorizer:	
Email - Authorizer (*):	michele.bagozzi@lincolnelectriceurope.com
Phone - Authorizer (*):	+39 3474927107
Effective Date (*):	31-Jan-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 (*)	Yes	
Gold	No	
Tungsten	No	

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

5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)	Answer	Comments
Tantalum		
Tin (*)	100%	both suppliers consider Tin chemical compounds (one of them mentions specifically Sn504) EXEMPTED from Dodd-Frank Section 1502 reporting obligations
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	No	
Gold		
Tungsten		



An Initiative of the EICC and C&E

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

	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		

Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a conflict minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	http://www.lincdelaelectric.com/en-us/support/Pages/conflict-minerals.aspx
C. Do you require your direct suppliers to be DRC conflict-free? (*)	Yes	
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	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, using other format (describe)	By means of CMRTs or free format declaration
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	
H. Does your review process include corrective action management? (*)	Yes	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	We are an European company

Completion required only if reporting level "Product (or List of Products)" selected on the 'Declaration' worksheet.



[Click here to return to Declaration tab](#)

Manufacturer's Product Number (*)	Manufacturer's Product Name	Comments
W000380299	CARBOFIL 1A GOLD	
I031209014	SG3 BRONZATO	
W000282725	FILCORD E	
W000282713	CARBOFIL 1 GOLD	
W000387117	CARBOFIL 1 ELITE	
W000386495	CARBOFIL 1 GOLD	
W000282794	CARBOFIL 1A GOLD	
W000387129	CARBOFIL 1 ELITE	
I021201053	IS 10 PREMIUM	
W000282726	FILCORD E	
W000282714	CARBOFIL 1 GOLD	
W000386497	CARBOFIL 1 GOLD	
W000282721	FILCORD E	
W000282709	CARBOFIL 1 GOLD	
I021201004	IS 10 PREMIUM	
W000387143	CARBOFIL 1 ELITE	
W000387126	CARBOFIL 1A ELITE	
W000380303	CARBOFIL 1 GOLD	
W000282722	FILCORD E	
W000386500	CARBOFIL 1A GOLD	
W000387555	CARBOFIL 1A ELITE	
W000387615	CARBOFIL 1A PLATINUM	
W000282795	CARBOFIL 1A GOLD	
W000282707	CARBOFIL 1 GOLD	
W000387147	CARBOFIL 1A ELITE	
I031201065	IS 10S PLATINUM	
W000387145	CARBOFIL 1A ELITE	
W000400335	CARBOFIL 1 PLATINUM	
I021001031	IS 10 PREMIUM	
I021001057	IS 10 PREMIUM	
W000400753	CARBOFIL 1 PLATINUM	
W000400756	CARBOFIL 1A PLATINUM	
W000387050	CARBOFIL 1A GOLD	
I031209010	IS 10S PREMIUM	
W000387121	CARBOFIL 1 ELITE	
W000282791	CARBOFIL 1A GOLD	
W000386501	CARBOFIL 1A GOLD	
W000387622	CARBOFIL 1A GOLD	
W000387124	CARBOFIL 1A ELITE	
W000387125	CARBOFIL 1A ELITE	
I031004003	IS 10S	
I031201070	IS 10S PREMIUM	
I021010002	IS 10 PREMIUM	
W000387645	CARBOFIL 1A ELITE	
W000282710	CARBOFIL 1 GOLD	
W000400338	CARBOFIL 1 PLATINUM	
W000387361	FILCORD E	
I021201082	IS 10 PREMIUM	
I020801002	IS 10 PREMIUM	
W000387119	CARBOFIL 1 ELITE	
I021004012	IS 10	
I021009015	IS 10 PREMIUM	
W000387621	CARBOFIL 1A GOLD	
I031009011	IS 10S PREMIUM	
I030801035	IS 10S PREMIUM	
W000387556	CARBOFIL 1A ELITE	
W000387122	CARBOFIL 1 ELITE	
I021209003	IS 10 PLATINUM	
W000381689	CARBOFIL 1 GOLD	
I021209014	IS 10 PREMIUM	
I031220001	IS 10S PREMIUM	
W000402340	CARBOFIL 1A LT ELITE	
I021004005	IS 10 PLATINUM	
I031007000	IS 10S PREMIUM	
W000387123	CARBOFIL 1A ELITE	
W000400751	CARBOFIL 1 PLATINUM	
W000400758	CARBOFIL 1A PLATINUM	
W000387613	CARBOFIL 1A GOLD	
W000282788	CARBOFIL 1A GOLD	
W000400337	CARBOFIL 1A PLATINUM	
W000387120	CARBOFIL 1 ELITE	
I031001060	IS 10S PREMIUM	

