

HEW-Kabel GmbH · Klingsiepen 12 · 51688 Wipperfürth

Your contact person Purchasing

Mr. Marco Meschke
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2019-09-19

Conflict Minerals Reporting

Dear Ladies and Gentlemen,

we hereby confirm that the metals Tantalum, Gold and Tungsten will not be used in in the production of HEW-Kabel GmbH.

For various products we are using Tin.

To ensure the supply chain of Tin we have obtained the required informations by our suppliers based on the RMI_CMRT_Template revision 5.12.

After Evaluation of the datas of our suppliers we can confirm that the origin of these kind of metals is not Democratic Republic of Congo or neighboring states.

After evaluating of the datas we have seen no evidence for incorrect informations of our suppliers. Please consider that HEW-Kabel GmbH assume no liability for the accuracy of the informations which have been provided by our suppliers.

With best regards,



Marco Meschke
Head of Purchasing

HEW-KABEL – 50 Jahre Innovation

DocCode: EK.F.I.D.W.00021-1
DocBez: Supplier_Evaluation_Letter

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Ust-Ident-Nr.: DE278530837
Geschäftsführer: Dr.-Ing. Rainer Flohr
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Volksbank Oberberg eG
Kreissparkasse Köln
Commerzbank Remscheid
NATIONAL-BANK AG

IBAN: DE04 3846 2135 0016 6740 10
IBAN: DE29 3705 0299 0321 5583 83
IBAN: DE74 3404 0049 0650 0367 00
IBAN: DE27 3602 0030 0006 7919 80

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Conflict Minerals Reporting Template (CMRT)

English

Revision 5.
April 26, 20

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 (*):	HEW Kabel GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	DE278530637
Company Unique ID Authority:	VAT-Number
Address:	HEW-KABEL GmbH, Klingsiepen 12, D-51688 Wipperfurth
Contact Name (*):	Marco Meschke
Email - Contact (*):	Marco.Meschke@hew-kabel.com
Phone - Contact (*):	0049 2267 683 257
Authorizer (*):	Dr. Rainer Flohr
Title - Authorizer:	CEO
Email - Authorizer (*):	Rainer.Flohr@hew-kabel.com
Phone - Authorizer (*):	0049 2267 683 148
Effective Date (*):	19-Sep-2019

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 (*)	Greater than 75%	
Gold		
Tungsten		

6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)	Answer	Comments
Tantalum		
Tin (*)	Yes	
Gold		
Tungsten		



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English

Conflict Minerals Reporting Template (CMRT)

Revision 5.
 April 26, 20

[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.

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.) (*)	No	
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? (*)	Yes	
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)? (*)	No	
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	

[Link to "RMAP Conformant Smelter List"](#)

Revision 5.12
April 26, 2019



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TO DO:

Option A: If you know the Smelter Identification Number, log in the number in column A (column A, C, E, G, I, and J will auto-populate) to fill grey out.

Option B: If you have a Metal and Smelter Look up name combination, complete the following steps:
 Step 1. Select Metal in column B
 Step 2. Select Smelter in column C
 Step 3. Select Smelter Name in column D and enter C for each combination until the RSD code

Option C: If you have a Metal and Smelter Name combination, complete the following steps:
 Step 1. Select Metal in column B
 Step 2. Select Smelter Name in column C
 Step 3. Enter all values for smelter site location in column D through Q

(*) Mandatory fields are marked with an asterisk.

(*) Entry required when Smelter Look up - "Smelter not listed"

NOTE: A combination of Option A, B, and C may be used to complete this Smelter List. Do not alter auto-populated cells. All errors in the Smelter look up should be reported to RMI by contacting RMI@responsible-smelting.org.

Smelter Identification Number (Column A)	Metal (*)	Smelter Lookup (*)	Smelter Name (1)	Smelter Country (*)	Smelter Identification Number	Source of Smelter Identification Number	Smelter Street	Smelter City	Smelter Facility Location, State/Province	Smelter Contact Name	Smelter Contact Email	Proposed next steps	Name of Mine(s) or if recycled or scrap source, enter "recycled" or "scrap"	Location (Country) of Mine(s) or if recycled or scrap source, enter "recycled" or "scrap"	Does 100% of the smelter's feedstock or scrap source?	Comments
CD001105	Tin	Malaysia Smelting Corporation (MSC)		MALAYSIA	CD001105	RMI		Bedford	Pulau Pinang							
CD001137	Tin	Gerresones Niagarigas S.A.		BOLIVIA (PARANATIONAL STATE (PT))	CD001137	RMI		Oruro	Oruro							
CD001182	Tin	Minsur		PERU	CD001182	RMI		Panocha	Ilo							
CD001399	Tin	PT Arta Cipta Lajang		INDONESIA	CD001399	RMI		Sungailiat	Kepulauan Bangka Belitung							
CD001419	Tin	PT Bangka Tin Industry		INDONESIA	CD001419	RMI		Sungailiat	Kepulauan Bangka Belitung							
CD001421	Tin	PT Belitung Industri Sejahtera		INDONESIA	CD001421	RMI		Paganteruban	Kepulauan Bangka Belitung							
CD001528	Tin	PT Bukit Timah		INDONESIA	CD001428	RMI		Bangkal Panyaj	Kepulauan Bangka Belitung							
CD001458	Tin	PT Prima Timah Utama		INDONESIA	CD001458	RMI		Pangkal Pinang	Kepulauan Bangka Belitung							
CD001477	Tin	PT Timah Tbk Kundur		INDONESIA	CD001477	RMI		Kundur	Riau							
CD001482	Tin	PT Timah Tbk Merok		INDONESIA	CD001482	RMI		Merok	Kepulauan Bangka Belitung							
CD001490	Tin	PT Timda Inter Nasa		INDONESIA	CD001490	RMI		Pangkal Pinang	Kepulauan Bangka Belitung							
CD001898	Tin	Thaisarco		THAILAND	CD001898	RMI		Amphur Muang	Phuket							
CD002280	Tin	Yunnan Tin Company Limited		CHINA	CD002280	RMI		Gejiu	Yunnan Sheng							



Required fields remaining to be completed
0

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red
[Click here to return to Declaration tab](#)

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	HEW Kabel GmbH	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:		Complete	
Contact Name (*):	Marco Meschke	Complete	
Email – Contact (*):	Marco.Meschke@hew-kabel.com	Complete	
Phone – Contact (*):	0049 2267 683 257	Complete	
Authorizer (*):	Dr. Rainer Flohr	Complete	
Email - Authorizer (*):	Rainer.Flohr@hew-kabel.com	Complete	
Phone - Authorizer (*):	0049 2267 683 148	Complete	
Effective Date (*):	19-Sep-2019	Complete	
1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*)			
Tantalum	No	Complete	
Tin (*)	Yes	Complete	
Gold	No	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)? (*)			
Tantalum		Complete	



Required fields remaining to be completed 0

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red [Click here to return to Declaration tab](#)

Required Fields	Answer provided	Notes	Hyperlink to source
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*)			
Tantalum		Complete	
Tin (*)	No	Complete	
Gold		Complete	
Tungsten		Complete	
4) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*)			
Tantalum		Complete	
Tin (*)	Unknown	Complete	
Gold		Complete	
Tungsten		Complete	
5) What percentage of relevant suppliers have provided a response to your supply chain survey? (*)			
Tantalum		Complete	
Tin (*)	Greater than 75%	Complete	
Gold		Complete	
Tungsten		Complete	



Required fields remaining to be completed 0

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

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Required Fields	Answer provided	Notes	Hyperlink to source
6) Have you identified all of the smelters supplying the 3TG to your supply chain? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
7) Has all applicable smelter information received by your company been reported in this declaration? (*)			
Tantalum		Complete	
Tin (*)	Yes	Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a conflict minerals sourcing policy? (*)	Yes	Complete	
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	Complete	
The URL in the comment field		Complete	
C. Do you require your direct suppliers to be DRG conflict-free? (*)	Yes	Complete	

Required fields remaining to be completed 0

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

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



Required Fields	Answer provided	Notes	Hyperlink to source
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? (*)	Yes	Complete	
E. Have you implemented due diligence measures for conflict-free sourcing? (*)	Yes	Complete	
F. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	No	Complete	
G. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes	Complete	
H. Does your review process include corrective action management? (*)	Yes	Complete	
I. Is your company required to file an annual conflict minerals disclosure with the SEC? (*)	No	Complete	
Product List	No products or item numbers listed	Complete	
Smelter List - Tantalum		Not Required	
Smelter List - Tin		Complete	
Smelter List - Gold		Not Required	
Smelter List - Tungsten		Not Required	
All rows with "Smelter not listed" selected, have a name and country listed		N/A	