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Conflict Minerals Reporting Template (CMRT)

English

Revision 6.22
May 11, 2022

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 (*):	W. Köpp GmbH & Co.KG
Declaration Scope or Class (*):	A. Company
Description of Scope:	Manufacturer of cellular rubber, sponge rubber and thermoplastic foam products
Company Unique ID:	DUNS code 31-569-6559
Company Unique ID Authority:	
Address:	Hergelsbendenstrasse 20, D-52080 Aachen
Contact Name (*):	Alexander Steinbauer
Email - Contact (*):	a.steinbauer@koepf.de
Phone - Contact (*):	+49 (0)15161300227
Authorizer (*):	Michael Decker
Title - Authorizer:	Quality Manager
Email - Authorizer (*):	info@koepf.de
Phone - Authorizer:	+49 (0)24116605-0
Effective Date (*):	1-Sep-2022

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		
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) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?	Answer	Comments
Tantalum		
Tin		
Gold		
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		
Gold		
Tungsten		

6) What percentage of relevant suppliers have provided a response to your supply chain survey?	Answer	Comments
Tantalum		
Tin		
Gold		
Tungsten		

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



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8) 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 responsible minerals sourcing policy?	No	
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	
D. Have you implemented due diligence measures for responsible sourcing?	No	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)?	No	
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?	No	
H. Is your company required to file an annual conflict minerals disclosure?	No	

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 remaining to be completed: 0



Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	W. Köpp GmbH & Co.KG	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
	Manufacturer of cellular rubber, sponge rubber and thermoplastic foam products	Complete	
Contact Name (*):	Alexander Steinhauer	Complete	
Email - Contact (*):	a.steinhauer@koepf.de	Complete	
Phone - Contact (*):	+49 (0)15161300227	Complete	
Authorizer (*):	Michael Decker	Complete	
Email - Authorizer (*):	info@koepf.de	Complete	
Effective Date (*):	1-Sep-2022	Complete	
1) Do any 3TG intentionally added or used in the manufacture of or in the final product?			
Tantalum	No	Complete	
Tin	No	Complete	
Gold	No	Complete	
Tungsten	No	Complete	
2) Does any 3TG remain in the product(s)?			
Tantalum		Complete	
Tin		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		Complete	
Gold		Complete	
Tungsten		Complete	
4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
5) Does 80% percent of the 3TG (necessary to the functionality or production of your products) originate from identified or trace sources?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
6) What percentage of relevant suppliers have provided a response to your supply chain survey?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
7) Have you identified all of the smelters supplying the 3TG to your supply chain?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
8) Has all applicable smelter information received by your company been reported in this declaration?			
Tantalum		Complete	
Tin		Complete	
Gold		Complete	
Tungsten		Complete	
Question			
A. Have you established a responsible minerals sourcing policy?	No	Complete	
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	Complete	
The URL in the comment field		Complete	
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 mechanism?	No	Complete	
D. Have you implemented due diligence measures for responsible sourcing?	No	Complete	
E. Does your company conduct Conflict Minerals Survey(s) of your relevant supplier(s)?	No	Complete	
F. Do you review due diligence information obtained from your suppliers against your company's requirements?	Yes	Complete	
G. Does your review process include corrective action management?	No	Complete	
H. Is your company required to file an annual conflict minerals disclosure?	No	Complete	
Product list	No products or item numbers listed	Complete	
Smelter List - Tantalum		Complete	
Smelter List - Tin		Complete	
Smelter List - Gold		Complete	
Smelter List - Tungsten		Complete	
All rows with "Smelter not listed" selected, have a link to the "Smelter not listed" selection.		Link	