



# Conflict Minerals Reporting Template (CMRT)

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Revision 6.4  
April 26, 2024

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 (*):	IE <sup>1</sup> Engstler Elektronik Entwicklung GmbH
Declaration Scope or Class (*):	A. Company
Description of Scope:	
Company Unique ID:	
Company Unique ID Authority:	
Address:	Auweg 27, 63920 Grossheubach, Germany
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Effective Date (*):	1-Dec-2024

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 (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.
	Tin (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.
	Gold (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.
	Tungsten (*)	Yes	Based on company level CMRTs from our supplier it is included in some supplier products.

2) Does any 3TG remain in the product(s)? (*)	Answer	Comments	
	Tantalum (*)	Yes	Our answer is based on company level CMRTs from our supplier and may therefore shows metals, which are not present in our products delivered to you.
	Tin (*)	Yes	Our answer is based on company level CMRTs from our supplier and may therefore shows metals, which are not present in our products delivered to you.
	Gold (*)	Yes	Our answer is based on company level CMRTs from our supplier and may therefore shows metals, which are not present in our products delivered to you.
	Tungsten (*)	Yes	Our answer is based on company level CMRTs from our supplier and may therefore shows metals, which are not present in our products delivered to you.

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	Smelter MSC is using raw materials originated from DRC or adjoining countries under ITSCI program. MSC is already validated as CFS certified smelter. (SmelterID:CID001105)
	Tin (*)	Yes	Certified smelters are allowed to source from legitimate mines in covered countries.
	Gold (*)	Unknown	Certified smelters are allowed to source from legitimate mines in covered countries.
	Tungsten (*)	Unknown	Certified smelters are allowed to source from legitimate mines in covered countries.

4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*)	Answer	Comments	
	Tantalum (*)	No	Smelter MSC is using raw materials originated from DRC or adjoining countries under ITSCI program. MSC is already validated as CFS certified smelter. (SmelterID:CID001105)
	Tin (*)	Yes	CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.
	Gold (*)	Unknown	CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.
	Tungsten (*)	Unknown	CAHRAs include all covered countries of the Dodd-Frank-Act and are extended based on our due diligence analysis.

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 (*)	Greater than 90%	
	Tin (*)	Greater than 90%	
	Gold (*)	Greater than 90%	
	Tungsten (*)	Greater than 90%	

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

8) Has all applicable smelter information received by your company been reported in this declaration? (*)	Answer	Comments	
	Tantalum (*)	Yes	
	Tin (*)	Yes	
	Gold (*)	Yes	
	Tungsten (*)	Yes	

### Answer the Following Questions at a Company Level

Question	Answer	Comments
A. Have you established a responsible minerals sourcing policy? (*)	Yes	
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.) (*)	Yes	<a href="https://www.e3-keys.com/legal.html#compliance">https://www.e3-keys.com/legal.html#compliance</a>
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? (*)	Yes	
E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)	Yes, in conformance with IPC1755 (e.g., CM)	
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? (*)	Yes	
H. Is your company required to file an annual conflict minerals disclosure? (*)	No	





