

Conflict Minerals Reporting Template (CMRT)

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|---|------------------------|----------------------------|---|--|--|--|
| Sélectionner la langue préférée ici: Selecione Preferência de idioma Aqui: | <u>English</u> | | | | | |
| Wählen sie hier die Sprache: Seleccione el lenguaie de preferencia agui; | | | | | | |
| Selezionare la lingua di preferenza qui: | | | Revision 6.31 | | | |
| Burada Dil Tercihini Belirlevin: The purpose of this document is to collect sourcing information or | tin, tantalum, tungs | en and gold used in | May 26, 2023 products <u>Link to Terms & Conditions</u> | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| Mandatory fields are noted with an asterisk (*). | Consult the instructio | ns tab for guidance o | on how to answer each question. | | | |
| | Company Information | on | | | | |
| | • • | | | | | |
| Company Name (*): | TST - Tapper Sealing | Technology AB | | | | |
| Declaration Scope or Class (*): | A. Company | | | | | |
| Description of Scope: | | | | | | |
| | | | | | | |
| Company Unique ID: | | | | | | |
| Company Unique ID Authority: Address: | | | | | | |
| Contact Name (*): | Mikael Selinder | | | | | |
| Email - Contact (*): | | mikael.selinder@tst-ab.com | | | | |
| Phone - Contact (*): | 0046 705 918272 | 0046 705 918272 | | | | |
| Authorizer (*): | Mikael Selinder | Mikael Selinder | | | | |
| Title - Authorizer: | | | | | | |
| Email - Authorizer (*): | mikael.selinder@tst | -ab.com | | | | |
| Phone - Authorizer: | | | | | | |
| Effective Date (*): | 29-No | 7-2023 | | | | |
| Answer the following question | s 1 - 8 hased on the d | eclaration scope ind | licated above | | | |
| Answer the following question | O Daseu on the t | aracion scope mu | | | | |
| | | | | | | |
| 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 | | | | | | |
| 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 one of the smalters in your comple sheir course the 2TC from conflict effected and high | | | | | | |
| 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 | | | | | | |
| 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 | | | Comments | | | |
| survey? | Answer | | Comments | | | |
| Tantalum | | | | | | |
| Tin | | | | | | |
| Gold | | | | | | |
| Tungsten | | | | | | |
| | | | | | | |
| | | | | | | |
| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? | Answer | | Comments | | | |

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Selectione Preferencia de idioma Aquit.

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Selectione el lenquale de preferencia aquit.

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Burada Dil Tercihini Bellirlevini.

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

| manuatory neius are noted with an asterisk (*). Consuit the instructions tab for guidance on now to answer each question. | | | | | | |
|---|--|--|--|--|--|--|
| Tantalum | | | | | | |
| Tin | | | | | | |
| Gold | | | | | | |
| Tungsten | | | | | | |

English



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|--|---------------------------------|------------------------|-------------------------------|--|--|--|--|
| The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products <u>Link to Terms & Conditions</u> | | | | | | | |
| Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question. | | | | | | | |
| 8) Has all applicable smelter information received by your company been reported in this | | | | | | | |
| declaration? | Answer | Comments | | | | | |
| Tantalum | | | | | | | |
| Tin | | | | | | | |
| Gold | | | | | | | |
| Tungsten | | | | | | | |
| Answer the Fo | lowing Questions at a Answer | Company Level Comments | | | | | |
| A. Have you established a responsible minerals sourcing policy? | No | Not applicable | | | | | |
| | | | | | | | |
| 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.) | | | | | | | |
| 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? | | | | | | | |
| 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)? | | Not applicable | | | | | |
| F. Do you review due diligence information received from your suppliers against your company's expectations? | | Not applicable | | | | | |
| G. Does your review process include corrective action management? | | Not applicable | | | | | |
| H. Is your company required to file an annual conflict minerals disclosure? | | Not applikcable | | | | | |